

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

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
1000 K, LLC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,373.76
1000 K, LLC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	41.70
1099 PRO, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,513.95
1105 MEDIA INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
1105 MEDIA INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,849.00
33 POWELL STREET CORP	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,002.06
3601 C STREET LLC	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	248,227.58
3601 C STREET LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,663.55
3601 C STREET LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,474.00
3C CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,799.00
3EL INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,052.50
3GI SPORTS, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,691.67
3M INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,015.20
3M INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,403.34
3M INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,273.42
3-WAY ELECTRIC OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,796.00
3-WAY ELECTRIC OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,791.00
3 WIRE GROUP INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,423.37
40-MILE AIR, LTD.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,580.00
40-MILE AIR, LTD.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,303.35
40-MILE AIR, LTD.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,848.50
40-MILE AIR, LTD.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	27,533.55
40-MILE AIR, LTD.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,367.50
40-MILE AIR, LTD.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	969.00
4190 COMPANY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,319.18
4IMPRINT, INC	WI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,106.58
4IMPRINT, INC	WI	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,290.17
4IMPRINT, INC	WI	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,192.01
4IMPRINT, INC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,674.00
4IMPRINT, INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,511.29
4IMPRINT, INC	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,701.94
4IMPRINT, INC	WI	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,291.76
4IMPRINT, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,327.63
4X4 BOOKS	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,797.65
505 LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,106.00

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505 LLC	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,074.00
50 FS, LLC	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,796.28
50 FS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,773.28
5280 SOLUTIONS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
5280 SOLUTIONS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	191,944.55
555 CORDOVA, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	44,519.82
5TH & 6TH, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	81,511.90
6TH AVENUE OUTFITTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,802.05
716 WEST FOURTH AVENUE, LLC	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	53,094.81
716 WEST FOURTH AVENUE, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	48,658.02
8000 S. ARIZONA GRAND PARKWAY, LLC	AZ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,245.45
801 WEST 10TH INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	93,434.60
8TH & A LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	37,046.92
8TH AND PINE JOINT VENTURE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,022.93
900 HOTEL VENTURE	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,070.12
900 HOTEL VENTURE	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	127.19
A-1 ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,285.00
A-1 ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,849.00
A-1 ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,079.06
A-1 FENCE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,694.44
A-1 PRINTECH LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,215.50
AAA ALASKA CAB CO., INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,096.00
AAA FENCE INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	104,161.88
AAA FENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,452.79
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	245,000.70
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,998.00
AAA MOVING AND STORAGE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,758.50
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73807 - I/A STORAGE	308.91
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	445.25
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,413.55
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,332.15
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,860.15
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	20,140.91
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	156.24
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,740.00
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,086.25
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	23,088.12
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	725.00
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	557.55
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,247.60
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	1,066.60

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AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	330.75
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,070.10
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,521.22
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	104.27
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	383.25
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	698.85
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,574.54
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,140.90
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,421.31
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,174.60
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,217.03
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,202.00
AAA MOVING & STORAGE, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,855.82
AAA MOVING & STORAGE, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	607.95
AAA MOVING & STORAGE, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,555.80
AAA MOVING & STORAGE, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,990.00
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,752.60
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,441.05
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,400.00
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	474.94
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	954.50
AAA MOVING & STORAGE, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4.60
AAA MOVING & STORAGE, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	47,035.21
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	156.24
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	86.63
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,495.00
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	11,650.00
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	25,158.04
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,004.25
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,591.30
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34,049.09
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	11,080.24
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	10,877.00
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,749.54
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	605.50
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,647.24
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	32,973.29
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	549.66
AAA MOVING & STORAGE, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	761.50
AAA MOVING & STORAGE, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,407.05

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AAA MOVING & STORAGE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,925.67
AAA MOVING & STORAGE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,359.81
AAA MOVING & STORAGE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,008.00
AAA MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	73,546.22
AAA MOVING & STORAGE, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,510.31
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	23,991.40
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,375.19
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	33,689.66
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,235.00
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,975.00
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	33,837.85
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,775.57
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,166.74
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,199.34
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,000.00
AAA MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,720.00
AAA MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,009.00
AAA MOVING & STORAGE, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,793.00
AAA VALLEY GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	7,489.04
AA DAN'S CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
AADLAND MARKETING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,950.92
A&A ENTERPRISES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	122,805.00
AAF INTERNATIONAL	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,100.64
AA.K BUSINESS ENVIRONMENTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22,680.00
AA.K BUSINESS ENVIRONMENTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,050.64
AA.K BUSINESS ENVIRONMENTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,679.27
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46,620.38
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,064.00
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	77,382.82
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,433.05
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMIN	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,709.87
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-59.50
AARON MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	965.50
AARON MICHAEL SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
AARON MICHAEL SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	420.00
AARON MICHAEL SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,164.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	721.13
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	450.00
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	632.34

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	819.50
AARON N MOBLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,008.28
A & A ROOFING COMPANY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,130.00
AAROW PUMP AND WELL SERVICE, LLC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,800.00
AASHTO AUDIT SUBCOMMITTEE 2008	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,168.00
AASL GENERAL CONTRACTING CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,215.00
AASL GENERAL CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,800.00
AAXEON TECHNOLOGIES, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,335.47
ABACUS DIAGNOSTICS, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,070.00
ABATE OF ALASKA INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,209.78
ABBOTT CAPITAL MANAGEMENT L.L.C.	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,308,808.00
ABBOTT LABORATORIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	73,414.56
ABBOTT LABORATORIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	18,381.98
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,266.88
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,324.70
ABETON INC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	33,920.00
ABF FREIGHT SYSTEMS INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,566.81
ABM INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,199.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,071.29
ABOVE & BEYOND COMMUNICATIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,614.31
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,252.07
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,641.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,845.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,068.00
ABP CORPORATION	MO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,480.60
ABRAHAM HORSCHEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	307.55
ABRAHAM HORSCHEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,308.00
ABRAXIS LLC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,075.00
ABS ALASKAN INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,009.50
ABS ALASKAN INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,950.00
ABS ALASKAN INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	53,111.55
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,189.50
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,823.40
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	330.00
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,260.00
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.00
ABS ALASKAN, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,240.00
ABS ALASKAN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,368.00
ABS ALASKAN, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,072.66
ABS ALASKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,971.00
ABS ALASKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,112.50

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ABS ALASKAN, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,024.00
ABSG CONSULTING, INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
ACCEL FIRE SYSTEM INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,768.00
ACCEL FIRE SYSTEM INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	6,000.00
ACCEL FIRE SYSTEM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,250.00
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	97,349.80
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,000.00
ACCESS ALASKA - FAIRBANKS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,146.10
ACCESS ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	280,108.01
ACCESS ALASKA, INC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	708,800.00
ACCESSDATA CORPORATION	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,965.00
ACCESSDATA CORPORATION	UT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,745.00
ACCESSDATA CORPORATION	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,475.00
ACCESS INTERACTIVE LLC	MI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,763.42
ACCUITY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,256.35
ACCUITY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	684.00
ACCU-MED SERVICES, INC.	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	17,640.00
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,230.00
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,476.66
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,775.22
ACCUPOINT INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,181.24
ACCUPOINT INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,038.97
ACCUPOINT INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,266.14
ACCUPOINT INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,124.73
ACCUPOINT INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,143.96
ACCUPOINT INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,817.61
ACCUPOINT INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,844.88
ACCUPOINT INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,088.00
ACCU-SORT SYSTEMS	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	11,598.16
ACE BUILDING MAINTENANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34,040.00
ACE DELIVERY & MOVING INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,225.00
ACE FLYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	30,819.21
ACE FLYERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,560.00
ACE SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,043.00
ACE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,237.55
ACE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,529.00
ACGIH	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,210.80
ACHILLIUS GAGNON	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	25,050.00
ACHILLIUS GAGNON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	405.00
ACHILLIUS GAGNON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	42,769.96
ACHILLIUS GAGNON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,134.00

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ACHILLIUS GAGNON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,846.48
ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	270.00
ACHILLIUS GAGNON (AK BUSINESS INTERIORS)	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,274.52
ACI	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	86,869.00
ACKERLEY MEDIA GROUP INC.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,520.00
ACKERLEY MEDIA GROUP INC.	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,682.00
ACKERLEY MEDIA GROUP INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,890.00
ACME FENCE CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,734.52
ACME FENCE CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	23,854.00
ACME FENCE CO INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	191,404.00
ACME FENCE CO INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,497.70
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,545.85
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,000.00
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	87,248.23
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,105.00
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	84,520.17
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	318.00
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	39,294.60
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,092.00
ACME INCORPORATED	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,847.40
ACME INCORPORATED	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,848.70
ACME INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,850.00
ACNIELSEN	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,519.72
ACO INFORMATION SERVICES, LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	268,122.47
ACO INFORMATION SERVICES, LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,874.99
ACORN NATURALISTS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,211.32
ACQUIS, INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,200.00
ACS FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,011.50
ACS FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,600.00
ACS HUMAN RESOURCES SOLUTIONS, INC.	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	896,466.00
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,213,000.43
ACT, INC.	IA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,175.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,600.00
ACTION SECURITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,554.20
ACTION SECURITY, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,325.00
ACTION SECURITY, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,407.75
ACTION SECURITY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	78,607.10
ACTION SECURITY, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,649.50
ACTION SECURITY, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	102,165.00
ACTION SECURITY, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,166.00

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ACTION SECURITY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,841.50
ACTION SECURITY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,151.35
ACTION SECURITY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,280.50
ACTION SECURITY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,134.00
ACTION SECURITY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,269.00
ACTION SECURITY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	16,965.90
ACTION SECURITY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,673.50
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	685.00
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	75.00
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,562.80
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,329.28
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	124.72
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,342.12
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,655.54
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,848.00
ACTION TARGET INC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,834.00
ACTION TRAINING SYSTEMS, INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,365.00
ACTIVE DATA SOLUTIONS	RI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,204.30
ACTIVE PARENTING PUBLISHERS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,035.30
ACTIVE PDF	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,226.00
ACUMEN INFORMATION SERVICES INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,758.00
ACUMEN INFORMATION SERVICES INC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	35,307.00
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,908.00
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,608.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,398.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	113,822.00
A. DAIGGER & COMPANY, INC.	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	743.35
A. DAIGGER & COMPANY, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	866.12
A. DAIGGER & COMPANY, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	625.02
ADAK FISHERIES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,000.00
ADAK RESIDENTIAL PROPERTIES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
ADAK RESIDENTIAL PROPERTIES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
ADALECO GENERAL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,750.00
ADAM ALBORN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,234.79
ADAM A ROCHELEAU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
ADAM C BERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,659.00
ADAM C BERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,764.00
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	174.60
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ADAM COYLE REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
ADAM COYLE REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,328.00
ADAM DUBINSKY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	379.83
ADAM DUBINSKY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	648.00
ADAMS MARINE SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,220.00
ADAMS, MORGENTHALER & COMPANY, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	429,262.38
ADDISON-WESLEY PUBLISHING CO., INC.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,850.69
ADERANT	FL	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	23,509.32
ADL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,321.00
ADMET INC	MA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,399.50
ADMINISTRATORS IN MEDICINE SOCIETY INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ADMIRALTY CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,910.00
ADMIRALTY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,750.98
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,670.00
ADOBE SYSTEMS, INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,069.85
ADOBE SYSTEMS, INC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,816.90
ADOBE SYSTEMS, INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,416.90
ADONNA L CROUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13.10
ADONNA L CROUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	310.69
ADONNA L CROUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	880.66
ADREM SOFTWARE INC.	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,995.00
ADRIENNE M LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,924.80
ADRIENNE M LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,012.00
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.56
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	927.37
ADRIENNE P BACHMAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	357.00
AD TECH EXPOSITIONS, LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,695.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,640.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,231.08
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,491.46
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,623.24
ADT SECURITY SERVICES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,029.90
ADT SECURITY SERVICES INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,362.41
ADT SECURITY SERVICES INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,023.80
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	76,375.00
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	163,454.00
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	691,519.91
ADVANCED BUSINESS SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,040.30
ADVANCED BUSINESS SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,466.50
ADVANCED BUSINESS SYSTEMS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,634.50
ADVANCED BUSINESS SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,158.00

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ADVANCED COMMUNICATIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,980.00
ADVANCED COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,271.70
ADVANCED DIAGNOSTICS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,600.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,726.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,179.55
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,837.25
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,042.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,417.02
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,788.73
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,825.89
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,765.74
ADVANCED DIAGNOSTICS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,103.62
ADVANCED DIAGNOSTICS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,651.50
ADVANCED DIAGNOSTICS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,078.19
ADVANCED GLOBAL SYSTEMS LTD	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,770.00
ADVANCED HABITAT IMAGING CONSORTIUM	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,000.00
ADVANCED INFORMATION MANAGEMENT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,838.90
ADVANCED MEDIA SERVICES	NH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,200.00
ADVANCED PC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,398.00
ADVANCED RISK MGT TECHNIQUES, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
ADVANCED SEATING LLC	NJ	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,250.00
ADVANCED SEATING LLC	NJ	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,720.00
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	398.59
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,225.08
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	389,861.50
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,104.20
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	67,037.55
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	61,777.03
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,017.45
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	20,122.20
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	16,998.45
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,219.44
ADVANCE PRINTING CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,166.81
ADVANCE PRINTING CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,978.03
ADVENTNET INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,199.00
ADVENT SOFTWARE INCORPORATED	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,000.00
ADVENT SOFTWARE INCORPORATED	PA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,423.00
ADVENTURE ALASKA CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,035.00
ADVENTURES IN ALASKA RV RENTALS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,600.00
ADVENTURES IN ALASKA RV RENTALS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00

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ADVOCATES FOR VICTIMS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	324,488.50
ADVOCATING CHANGE TOGETHER INC	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,286.00
AED PROFESSIONAL	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	24,893.00
AED PROFESSIONAL	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AERO AIR LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,750.00
AEROFLEX WICHITA INC.	KS	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,252.89
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	129,341.35
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,740.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,995.00
AERO-METRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,815.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	265,957.18
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,662.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	221,732.19
AERO RECIP ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,500.00
AERO RECIP ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,791.40
AEROSPACE STATES ASSOCIATION, INC.	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AERO TECH FLIGHT SERVICE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	68,220.00
AERO TEC LABORATORIES INCORPORATED	NJ	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,266.64
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	43.78
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	29,069.82
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,286.65
AEROWORKS OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	9,300.00
AES ELECTRIC SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,221.08
AES ELECTRIC SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,484.91
AES ELECTRIC SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,161.00
AETNA US HEALTHCARE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,540.00
AETNA US HEALTHCARE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	20,182.22
AFFILIATED COMPUTER SVCS INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENNCE	25,000.00
AFFINITYFILMS, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
AFFINITYFILMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,610.00
AFFINITYFILMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
AFFINITY GROUP INC	OH	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,935.00
AFOGNAK LOGGING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,420.03
AFOGNAK LOGGING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,266.25
AFOGNAK NATIVE CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,980.00
A GANNETT COMPANY INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,095.00
A GANNETT COMPANY INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
AGATE COVE ENTERPRISES	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,429.53
AGC-ASSOCIATED GENERAL CONTRACTORS AME	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	351,244.21
AGDAAGUX TRIBE OF KING COVE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,875.00
A & G ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	219,780.98

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AGFA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,345.41
AGFA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,793.90
AGGREGATE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,011.26
AGGREGATE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,700,149.92
AGILENT TECHNOLOGIES INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,772.60
AGILENT TECHNOLOGIES INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,175.02
AGILENT TECHNOLOGIES INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,569.90
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,527.00
AGISSAR CORPORATION	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,679.00
AGNES JACK	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,337.25
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	115.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	345.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	394.67
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16,098.75
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	217,477.62
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	213.19
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7.21
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	4,999.00
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,127.41
AGRA INFORMA, INC	CT	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,720.00
AGRICULTURAL RESEARCH FOUNDATION	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,312.00
AGRIUM U S INC	IL	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,664.82
AGRIUM U S INC	IL	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,522,057.43
AGRIUM U S INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	769,233.37
AHC MEDIA LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,413.90
A HOLMES JOHNSON MEMORIAL LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,518.00
AHTNA CONSTRUCTION & PRIMARY PROD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	13,770.00
AHTNA ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	138,261.00
AHTNA ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	372,796.71
AHTNA GOVERNMENT SERVICES CORPORATION	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	583,823.37
AHTNA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	13,728.00
AHTNA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	84,254.50
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	86,160.00
AIIM-THE ECM ASSOCIATION	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,890.00
AINETWORKS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,050.00
AIR ARCTIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	116,661.96
AIR CANADA		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,114.23
AIR CANADA		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,665.86
AIRCOM AVIONICS, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	42,784.00
AIRCOM AVIONICS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,205.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,793.50

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AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13.08
AIRCRAFT TECH PUBLISHERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,395.00
AIR EXCURSIONS, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,960.00
AIR EXCURSIONS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21.00
AIRFORMS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.00
AIRFORMS, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	12,489.90
AIRGAS NOR-PAC, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,215.88
AIRGAS NOR-PAC, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,849.69
AIRGAS NOR-PAC, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,408.06
AIRGAS NOR-PAC, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,460.00
AIRGAS NOR-PAC, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,194.48
AIRGAS NOR-PAC, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,191.65
AIRGAS NOR-PAC, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,768.84
AIRGAS NOR-PAC, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	14,092.80
AIRGAS NOR-PAC, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	196,417.97
AIRGAS NOR-PAC, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	15,846.04
AIRGAS NOR-PAC, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	16,043.69
AIRGAS-NOR PAC INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	13,889.76
AIRGAS-NOR PAC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,084.34
AIRGAS-NOR PAC INC	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,469.45
AIRGAS-NOR PAC INC	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,999.93
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27.46
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	42.09
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,262.37
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,007.77
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	412.29
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	10,558.38
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,299.30
AIR LIQUIDE AMERICA CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	394.79
AIR LIQUIDE AMERICA CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,924.49
AIR LIQUIDE AMERICA CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,967.50
AIR LIQUIDE AMERICA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,080.04
AIR LIQUIDE AMERICA CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,534.37
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,264.00
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,084.00
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	5,889.66
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,550.11
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,641.75
AIR LOGISTICS OF ALASKA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46,303.50
AIR LOGISTICS OF ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	33,114.73

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AIR LOGISTICS OF ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,346.87
AIR MONITOR CORP	CA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,579.52
AIR NORTH		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	725.75
AIR NORTH		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,451.49
AIR NORTH		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	34,486.99
AIRPORT & AVIATION PROFESSIONALS, INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	423,373.89
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,963.63
AIRPORT EQUIPMENT RENTALS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,045.80
AIRPORT EQUIPMENT RENTALS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	13,790.25
AIRPORT EQUIPMENT RENTALS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,470.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,207.26
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	17,670.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	34,377.11
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,850.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,350.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	238,652.58
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,331.81
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	941.37
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	27,634.06
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	7,951.05
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	79,283.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,998.00
AIRPORT PROFESSIONAL SERVICES, LLC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	12,060.54
AIR RADIO INFORMATION NETWORK INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17,257.97
AIR SCIENCES, INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,029.50
AIR SCIENCES, INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,531.00
AIR SITKA	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,032.00
AIR SITKA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,016.00
AIR SITKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,845.50
AIRSPLAT	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,000.00
AIR SUPPLY ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,062.87
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,020.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,860.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,604.05
AIR TEK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	33,000.00
AIR TEK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,100.00
AIR TEK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	15,839.90
AIRVAC INC	IN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	171,046.12
AIRVAC INC	IN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,269.08
AIRVAC INC	IN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,200.00
AIR & WASTE MANAGEMENT ASSOCIATION	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AIRWOLF FILTERS CORPORATION	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,429.00
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,050.74
A J DIMOND H S ALUMNI FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	406,382.00
AK ADDICTION REHABILITATION SVC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	728,546.00
AK ADDICTION REHABILITATION SVC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,243.00
AK ADDICTION REHABILITATION SVC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,673.47
AK/ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,963.00
AK APPRENTICESHIP & TRAINING COORD, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,379.91
AK ASSN OF ASSESSING OFFICERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,050.00
AK ASSOC FOR THE ED OF YOUNG CHILDREN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
AK ASSOC FOR THE ED OF YOUNG CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
AK ASSOC FOR THE ED OF YOUNG CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	5,000.00
AK ASSOCIATION FOR COMMUNITY EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,400.00
AK ASSOCIATION OF SCHOOL LIBRARIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	69,624.12
AK ASSOC OF CONSERVATION DISTRICTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	477,764.19
AK ASSOC OF CONSERVATION DISTRICTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,135.00
AK ASSOC OF CONSERVATION DISTRICTS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,670.26
AK ASSOC OF SCHOOL BUSINESS OFFICIALS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,040.00
AK CAB, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.78
AK CAB, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	35.96
AK CAB, INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,846.18
AK CENTER FOR CHILDREN AND ADULT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
AK CENTER FOR CHILDREN AND ADULT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	779,856.00
AK CHAMBER SINGERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,700.00
AK COMMERCIAL VALUE CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,027.44
AK COMMERCIAL VALUE CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	127.97
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	43,541.00
AK COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,562.42
AK CTR FOR THE BLIND & VISUALLY IMPAIRED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,188.13
AK CTR FOR THE BLIND & VISUALLY IMPAIRED	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	228,245.00
AK/DEPT OF LABOR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,200.00
AK/DEPT OF LABOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
AK ELECTRIC REBUILDERS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,406.00
AK EMERGENCY LANGUAGE RESOURCE BANK IN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	970.00
AK FEDERATION FOR COMMUNITY SELF RELIANC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	16,000.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	199,800.19
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	298,073.21
AK FRONTIER SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,300.00
AK FRONTIER SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	458,187.29
AK GARDEN & PET SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	475.15

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AK GARDEN & PET SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	562.74
AK GARDEN & PET SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	436.44
AK GARDEN & PET SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
AK GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,153.57
AK GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	67,220.97
AK GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	173.06
AK GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	46,847.10
AK GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	177.58
AKHIOK TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,332.50
AK HOSPITALITY ALLIANCE EDUCATION FOUN	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,956.46
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,572.00
AKIACHAK NATIVE COMMUNITY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
AK INFO RADIO READING & EDUCATION SVCS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	100,000.00
AK JOINT ELECTRICAL APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	204,416.46
AK LABOR LAW POSTER SERVICE	MI	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,065.82
AK LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	134,222.27
AK LIBRARY ASSOCIATION CONFERENCE 2008	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,046.50
AK MANUFACTURING EXT PARTNERSHIP, INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	445,748.11
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	134,088.58
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,710.00
AK MARINE SAFETY EDUCATION ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,592.00
AK MOOSE FEDERATION CONSERVATION FUND	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,453.57
AK MOOSE FEDERATION CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,500.00
AK MOOSE FEDERATION CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	28,236.70
AK NATIVE INDIAN CHILD WELFARE ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,200.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,174.60
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	499.95
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,303.68
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	716.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	120.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,300.00
AK NETWORK ON DOMESTIC VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	309,130.02
AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	393,857.55
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,602.70
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	18.77
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	13,610.21
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	21.59
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,881.27
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	21,681.46
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	38,198.25

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AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,184.15
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	7.10
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,959.37
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	16.37
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	138,752.86
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,335.82
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	15.09
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,232.25
AK PACIFIC ENVIRONMENTAL SVC ANCH, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	153,364.43
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	87,215.47
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	13,165.30
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	21,807.40
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	42,290.63
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	21,045.03
AK PACIFIC ENVIRONMENTAL SVCS JUNEAU,LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	3,077.07
AK PHOTOGRAPHIC CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,200.00
AK PUBLIC EMPLOYEES ASSOC-AFT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	61,800.10
AK RADIOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	69,235.11
AKSALA ELECTRONICS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	11,765.00
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	8,769.60
AK SCHOOL ACTIVITIES ASSOC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	30,824.40
AK SEWER & DRAIN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,179.00
AK ST HOSPITAL & NURSING HOME ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,800.00
AK ST HOSPITAL & NURSING HOME ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,133,769.00
AK ST HOSPITAL & NURSING HOME ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	369,293.00
AK ST HOSPITAL & NURSING HOME ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	209,642.20
AK SURVEYING & MAPPING CONFERENCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,695.00
AK TACTICAL & SECURITY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,578.52
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	314.63
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,660.00
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	720.00
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	294,000.00
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,779.37
AK WAREHOUSE SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,443.75
AK WAREHOUSE SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,662.80
AK WAREHOUSE SPECIALISTS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,110.70
AKZO NOBEL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	7,360.82
AKZO NOBEL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	191.96
AKZO NOBEL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	18,062.32
ALAGNAK, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22,736.07

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ALAKANUK NATIVE STORE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,613.00
ALAKANUK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,047.23
ALAKANUK NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,047.22
ALAKSA CLUB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,314.60
ALAMO RENT A CAR, INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,110.17
ALAN ALEXANDER	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,525.36
ALANA MALLOY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	890.10
ALANA MALLOY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	220.00
ALAN BLANKENSHIP	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	351.84
ALAN BLANKENSHIP	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	811.19
ALAN BLANKENSHIP	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	500.00
ALAN BLANKENSHIP	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	35.00
ALAN DEPEW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
ALAN DEPEW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.00
ALAN DEPEW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
ALAN G CAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,000.00
ALAN HUMPHRIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,938.80
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
ALAN RICHTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,350.00
ALAN R ROOT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,410.29
ALAN R ROOT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,449.00
ALAN W. STOTT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,542.00
ALASCOM INC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	897,357.62
ALASCOM INC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,400,367.76
ALASCOM INC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,768.00
ALASCOM INC	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	72,647.09
ALASCOM, INC.	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,081.47
ALASCOM, INC.	AZ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,359.06
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,600.00
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,400.00
ALASKA ACADEMY OF TRIAL LAWYERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,650.00
ALASKA ACES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,895.00
ALASKA ACES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,995.00
ALASKA ADVENTURE MEDIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,221.00
ALASKA ADVENTURE MEDIA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,200.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	16,837.11
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	29.55
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,950.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	246.44
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,447.83

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ALASKA AGGREGATE PRODUCTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,179.51
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	128,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	544,405.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,060.85
ALASKA AIRLINES INC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,012.10
ALASKA AIRLINES INC	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	104,326.00
ALASKA AIRLINES INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,083.59
ALASKA AIRLINES INC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,761.89
ALASKA AIRLINES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,169.04
ALASKA AIRLINES INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,043.82
ALASKA AIRLINES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	643.50
ALASKA AIRLINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	151,398.00
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,172.10
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,230.00
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,765.50
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	12,992.70
ALASKA AIRLINES INC.	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,171.91
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,374.97
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	23,925.17
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,060.40
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	10,966.14
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,125.40
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	12,296.59
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	8,912.74
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	1,167.19
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	2,275.60
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,690.37
ALASKA AIRLINES INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,643.72
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,197.79
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,799.83
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29,607.28
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	24,483.50
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	34,389.24
ALASKA AIRLINES INC.	WA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,027.49
ALASKA AIRLINES INC.	WA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,363.91
ALASKA AIRLINES INC.	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34,034.39
ALASKA AIRLINES INC.	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,185.09
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,056.00
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,401.50
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	31,452.56
ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,260.40

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ALASKA AIRLINES INC.	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,218.50
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	28,868.77
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	43,704.69
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17,029.64
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	161,733.73
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	31,319.07
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75,599.71
ALASKA AIRLINES INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,193.83
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,211.43
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,115.37
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,925.40
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	18,057.49
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,136.40
ALASKA AIRLINES INC.	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,010.60
ALASKA AIRLINES INC.	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,633.30
ALASKA AIRLINES INC.	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-1,620.30
ALASKA AIRLINES INC.	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29,258.54
ALASKA AIRLINES INC.	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,708.18
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,830.19
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,134.40
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,612.79
ALASKA AIRLINES INC.	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	38,450.39
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,567.49
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,570.88
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	510.45
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	98,588.08
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	17,302.51
ALASKA AIRLINES INC.	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,313.68
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,740.78
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	67,330.95
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,625.69
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	70,579.99
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,004.83
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14,681.70
ALASKA AIRLINES INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	375.45
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,179.09
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69,241.20
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,021.80
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29,184.23
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	127,029.43
ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,607.42

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ALASKA AIRLINES INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,163.84
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,954.70
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27,940.18
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30,561.92
ALASKA AIRLINES INC.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,086.43
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,938.84
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,197.00
ALASKA AIRLINES INC.	WA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	32,953.36
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,118.20
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	92,161.72
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,315.30
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	83,139.21
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,073.70
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30,675.37
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	372.22
ALASKA AIRLINES INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,550.83
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,620.10
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,763.80
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,014.50
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,681.70
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	30,814.48
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,426.85
ALASKA AIRLINES INC.	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,255.02
ALASKA AIRLINES INC.	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,068.30
ALASKA AIRLINES INC.	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,218.93
ALASKA AIRLINES, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,064.80
ALASKA AIRLINES, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,018.20
ALASKA AIRLINES, INC.	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,189.25
ALASKA AIRLINES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,179.62
ALASKA AIRMEN'S ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALASKA AIR TAXI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,330.00
ALASKA AIR TAXI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	61,142.00
ALASKA AIR TRANSIT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,606.37
ALASKA AIR TRANSIT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	292.86
ALASKA AIR TRANSIT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,094.44
ALASKA AIR TRANSIT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,378.44
ALASKA ALUMINUM PRODUCTS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,400.00
ALASKA ART EDUCATION ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ALASKA ARTS EDUCATION CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,500.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,449.00
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,100.77

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,673.50
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,002.41
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,157.13
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,290.51
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	58,885.02
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	51,235.30
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,034.50
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,463.76
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63.31
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,064.23
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	26,350.00
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	111,782.97
ALASKA AUTO TRANSPORT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	65,000.00
ALASKA AUTO TRANSPORT LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,266.00
ALASKA AVIATION HERITAGE MUSEUM	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,220.88
ALASKA BAPTIST FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,322.25
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	894,448.00
ALASKA BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,445.00
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	16,837.09
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	23.20
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,863.59
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,747.33
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,327.46
ALASKA BEARING CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,686.75
ALASKA BEARING CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,657.57
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,000.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	92,676.00
ALASKA BIG TOW LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,400.00
ALASKA BIRD OBSERVATORY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,547.00
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	61,331.08
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
ALASKA BREAST CANCER ADVOCACY PARTNERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,600.00
ALASKA BREAST CARE & SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,867.56
ALASKA BROADCAST COMMUNICATIONS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,434.80
ALASKA BROADCAST COMMUNICATIONS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,801.00
ALASKA BROADCAST COMMUNICATIONS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,608.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	20,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,900.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA BROADCASTING CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,463.00
ALASKA BROADCASTING CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	53,173.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	175,500.00
ALASKA BUSINESS PUBLISHING COMPANY	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,670.00
ALASKA BUSINESS PUBLISHING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,410.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	11,592.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,339.90
ALASKA CENTER FOR THE PERFORMING ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,372.53
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,500.57
ALASKA CHALLENGE CENTER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,000.00
ALASKA CHANNEL	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
ALASKA CHANNEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	19,843.62
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00
ALASKA CHILDRENS SERVICE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	90,594.46
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	215,399.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	140,358.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	108,404.83
ALASKA CHILDRENS SERVICE, INC.	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,664.44
ALASKA CHOICE INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,660.00
ALASKA CHOICE INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,773.00
ALASKA CLEANERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	13,971.48
ALASKA CLEANERS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	852.66
ALASKA CLEAN SEAS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41,192.64
ALASKA CLUB INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,847.90
ALASKA COALITION ON HOUSING AND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,690.48
ALASKA COASTAL AIRLINES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,250.00
ALASKA COATING & URETHANE SPECIALIST INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	82,814.70
ALASKA COMMERCIAL CO.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,127.00
ALASKA COMMERCIAL CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,334.87
ALASKA COMMERCIAL CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,053.23
ALASKA COMMERCIAL COMPANY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,312.54
ALASKA COMMERCIAL COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,925.36
ALASKA COMMERCIAL COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	24.05
ALASKA COMMERCIAL COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
ALASKA COMMERCIAL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,010.46
ALASKA COMMERCIAL COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	15,398.00
ALASKA COMMERCIAL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,477.90
ALASKA COMMERCIAL COMPANY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,251.96
ALASKA COMMERCIAL COMPANY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	119.70

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMERCIAL COMPANY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	51.80
ALASKA COMMERCIAL CONSTRUCTION, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,860.00
ALASKA COMMERCIAL CONSTRUCTION, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	37,882.47
ALASKA COMMERCIAL CONTRACTORS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,832.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,200.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	10,337.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27,968.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	242.34
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	17,818.23
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	722.36
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	56.11
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,078.01
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,069.47
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	396,679.50
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	26,083.43
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,432.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	39,270.68
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	17,699.35
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	157.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,614.30
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,970.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,325.37
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,209.08
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	44,149.93
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	902.25
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,449.38
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	60,501.05
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	61,894.58
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	802.54
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	65,477.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,544.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	460.96
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,743.30
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	126,523.09
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,770.28
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	18,925.03
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,531.88
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	399.89
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	15,072.85
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,579.94
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	105.80

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.09
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,280.24
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	69,133.21
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	40.81
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	1,848.67
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	104.84
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,482.87
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,346.55
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	43,790.44
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,181.66
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11.24
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	59.98
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,500.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	37,225.65
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	62,037.46
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	718.57
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,299.50
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,745.73
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	9.27
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	21.11
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	86,499.96
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	120,532.87
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,611.50
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	136,076.90
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	141.81
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	364.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	300.99
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,512.76
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	15,834.73
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,286.20
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,261.62
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,816.14
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,342.50
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,979.88
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	18,405.39
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	74.04
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,997.18
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	656.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	89.08
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2.87
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	13,311.09

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	275,772.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36,485.33
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	294,846.23
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,472.60
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5.45
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	77.25
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	231,595.71
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	31,505.61
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	70,116.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,002.20
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,987.07
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	79,086.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	467.30
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,452.26
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	629.69
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,095,885.61
ALASKA COMMUNITY DEVELOPMENT CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	69,997.98
ALASKA COMMUNITY SERVICES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,861.98
ALASKA COMMUNITY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	87,028.00
ALASKA COMMUNITY SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,646.25
ALASKA COMMUNITY SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	36,340.10
ALASKA COMPUTER BROKERS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,490.00
ALASKA COMPUTER BROKERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,450.00
ALASKA COMPUTER BROKERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
ALASKA COMPUTER ENTERPRISES, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,756.63
ALASKA CONCRETE SAWING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,080.00
ALASKA CONNEX, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,800.00
ALASKA CONSTRUCTION & PAVING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	317,107.00
ALASKA CONTAINER CACHE, LLC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,600.00
ALASKA CONTAINER CACHE, LLC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,800.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,773.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,811.56
ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,240.77
ALASKA CYCLE CENTER LTD	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,745.00
ALASKA CYCLE CENTER LTD	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,197.95
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,849.00
ALASKA CYCLE CENTER LTD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,400.19
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,425.00
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	27,533.00
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,054.95
ALASKA CYCLE CENTER LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,398.00

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ALASKA DANCE THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,163.00
ALASKA DEMOLITION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	72,475.00
ALASKA DESIGN FORUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,251.00
ALASKA DIAL A CAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,375.00
ALASKA DIAL-A-CAR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,936.95
ALASKA DIESEL ELECTRIC, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,050.00
ALASKA DIESEL ELECTRIC, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,721.13
ALASKA DIESEL ELECTRIC, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,563.15
ALASKA DIESEL ELECTRIC, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,727.14
ALASKA DIESEL ELECTRIC, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,672.92
ALASKA DIGITAL PRINTING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,289.56
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,423.00
ALASKA DIRECT BUS LINE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	150,000.00
ALASKA DISABLED VETERANS SPORTS PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,437.84
ALASKA DISPLAY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,290.00
ALASKA DISPLAY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,579.17
ALASKA DOCUMENT SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.00
ALASKA EAGLE ONE CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	20,616.00
ALASKA EDUCATIONAL TOURS LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,015.42
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,653.32
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,208,046.37
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	163,509.98
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	49,936.78
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	75.09
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,835.53
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,141.81
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	233,687.03
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	403,772.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	159,754.54
ALASKA EVENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,691.20
ALASKA EVENT SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,902.50
ALASKA EXCAVATING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,300.00
ALASKA EXCAVATING LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	822,983.29
ALASKA EXCAVATING LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
ALASKA EXCAVATING LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,160.00
ALASKA EXCAVATING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,700.00
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	90,270.00
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	491,029.36
ALASKA EXECUTIVE SEARCH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,462.90
ALASKA EXECUTIVE SEARCH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	87,864.06
ALASKA EXECUTIVE SEARCH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,106.80

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ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,500.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	792,924.32
ALASKA FAMILY SERVICES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,626.47
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	752,211.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	701,184.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	905,352.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	756,705.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	39,774.91
ALASKA FAMILY SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	312,705.26
ALASKA FAMILY SERVICES, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	608,936.00
ALASKA FARM BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
ALASKA FARMERS COOP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,278.60
ALASKA FARMERS COOP	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	42,004.51
ALASKA FARMERS COOP	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	13,958.00
ALASKA FILM GROUP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
ALASKA FILM SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,748.00
ALASKA FLAG & FLAG POLE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,858.75
ALASKA FLAG & FLAG POLE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	470.00
ALASKA FLAG & FLAG POLE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,720.00
ALASKA FLY SHOP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,414.75
ALASKA FORUM ON THE ENVIRONMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,726.00
ALASKA FORUM ON THE ENVIRONMENT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
ALASKA FOUNDATION TECHNOLOGY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	43,635.23
ALASKA FOUNDATION TECHNOLOGY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	100.00
ALASKA FOUNDATION TECHNOLOGY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	190,274.70
ALASKA FUEL SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,950.00
ALASKA FUEL SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,000.00
ALASKA FURNITURE MFRS., INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,550.00
ALASKA FURNITURE MFRS., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	105,363.00
ALASKA GARAGE DOOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,063.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	8,083.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	2,203.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,261.29
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	12,671.14
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,334.80
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	87,523.84
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,031,879.68
ALASKA GATEWAY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,641.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,700.74
ALASKA GEAR AND TRANSMISSION SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,325.00
ALASKA GEAR AND TRANSMISSION SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,528.46

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA GLACIER SEAFOODS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,741.41
ALASKA GOLD CO	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,200.00
ALASKA GOLD CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,750.00
ALASKA GOLD CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,010.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,100.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,961.30
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,570.00
ALASKA GREEN CONNECTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	5,573.00
ALASKA GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	19,512.32
ALASKA GREEN HYDROSEEDING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,461.00
ALASKA HEALTH FAIR, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,060.00
ALASKA HEALTH FAIR, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
ALASKA HEARTH PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,782.80
ALASKA HEART INSTITUTE, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,699.00
ALASKA HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,203.00
ALASKA HOLIDAY MARKETING ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,550.00
ALASKA HOTEL PROPERTIES LLC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,482.52
ALASKA HOTEL PROPERTIES LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	300.00
ALASKA HOTEL PROPERTIES LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,400.00
ALASKA HOTEL PROPERTIES LLC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,131.36
ALASKA HOTEL PROPERTIES LLC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,245.00
ALASKA HOUSE OF YAMAHA	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,649.00
ALASKA HOUSE OF YAMAHA	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,926.00
ALASKA HOUSING FINANCE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	119,035.64
ALASKA HOUSING FINANCE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73816 - I/A ADA COMPLIANCE	1,484.94
ALASKA HOUSING FINANCE, INC.	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	2,491,395.72
ALASKA HOUSING FINANCE, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	38,000.00
ALASKA HOUSING FINANCE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	12,665.27
ALASKA HOUSING FINANCE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	290,853.70
ALASKA HUMANITIES FORUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500.00
ALASKA HUMANITIES FORUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,013.57
ALASKA HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,920.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,873.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,470.21
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,496.40
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,535.57
ALASKA HYDRAULICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,519.93
ALASKA HYDRAULICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,673.28
ALASKA HYDRAULICS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,777.72
ALASKA HYDRAULICS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,089.32
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,217.12

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ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	58,417.19
ALASKA IMAGING ASSOCIATES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,057.14
ALASKA IMMIGRATION JUSTICE PROJECT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	57,360.00
ALASKA INDEPENDENT BLIND	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,142.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,340.80
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,191.15
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,035.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,189.04
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	75.20
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	451.97
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,153.92
ALASKA INDUSTRIAL HARDWARE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,015.54
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,196.70
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,210.10
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,779.76
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	86.95
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,185.75
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,855.72
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,198.77
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	716.78
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,038.91
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,531.95
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	342.92
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	18,146.16
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,425.60
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,511.81
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	25,163.53
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,248.27
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	10,595.00
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	38,094.05
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	269.10
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,507.44
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,039.30
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,860.76
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	615.45
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,453.36
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	543.83
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,128.76
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	273.08
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,321.43
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	192.98

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ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	652.80
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,295.93
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	72.78
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	223.16
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	315.38
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	72.53
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	826.56
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	466.51
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	18,569.03
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,134.00
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,504.11
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,262.06
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	497.82
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	59.88
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54,727.71
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	126.14
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,001.65
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,030.01
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	240,796.00
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	110,925.00
ALASKA INDUSTRIAL RESOURCES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,988.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,000.00
ALASKA INJURY PREVENTION CENTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	568,651.40
ALASKA INSTRUMENT COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,540.00
ALASKA INSTRUMENT COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,004.00
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,550.00
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,093.45
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,891,705.83
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	69,498.25
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	34,773,704.86
ALASKA ISLAND COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,068.96
ALASKA JUDICIAL OBSERVERS, INC.	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,439.00
ALASKA JUNEAU COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,032.00
ALASKA JUNIOR THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,400.00
ALASKA LABORER'S TRAINING CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	300,000.00
ALASKA LABORER'S TRAINING CENTER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	418,368.56
ALASKA LAND CLEARING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,080.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA LEGAL SERVICES CORP.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	47,989.97
ALASKA LEGAL SERVICES CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	163,365.00
ALASKA LEGAL SERVICES CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	184,159.00
ALASKA LIGHTING & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,009.50
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	161.40
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,472.00
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,879.79
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,259.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,739.70
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,308.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,446.43
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	47,585.75
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,836.65
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,567.92
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	70,962.50
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,486.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,260.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	84,469.05
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,738.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,082.48
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,895.21
ALASKA LITHO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,173.00
ALASKA LITHO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	86,531.03
ALASKA LITHO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,195.00
ALASKA LITHO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,762.35
ALASKA LITHO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	151.50
ALASKA LITHO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,234.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2,356.80
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,934.78
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,978.23
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,070.59
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,419.00
ALASKA LOGISTICS	WA	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,355.45
ALASKA LOGISTICS	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,317.30
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	104,578.46
ALASKA MACHINE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,600.00
ALASKA MARINE LINES	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,283.97
ALASKA MARINE LINES	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,104.42
ALASKA MARINE LINES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,200.00
ALASKA MARINE LINES	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,195.63
ALASKA MARINE LINES	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,286.47

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA MARINE LINES	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,104.42
ALASKA MARINE LINES	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,379.09
ALASKA MARINE LINES	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,991.87
ALASKA MARINE LINES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100,131.91
ALASKA MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	578,861.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	128,000.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,125.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,440.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,500.00
ALASKA MINERAL & ENERFY RESOURCE EDUCAT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
ALASKA MINERS ASSOCIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
ALASKA MINERS ASSOCIATION, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,315.00
ALASKA MINING & DIVING SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,998.00
ALASKA MINING & DIVING SUPPLY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	65,692.77
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,059.50
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,291.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,933.40
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	32,437.00
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,797.00
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,868.00
ALASKA MINING & DIVING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,887.96
ALASKA MINT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	48,975.97
ALASKA MOUNTAIN MAGIC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,080.00
ALASKA MOUNTAIN MAGIC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,226.35
ALASKA MOVING IMAGE PRESERVATION ASSOC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,200.00
ALASKA MOVING IMAGE PRESERVATION ASSOC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
ALASKA MOVING IMAGE PRESERVATION ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,993.49
ALASKA MUNICIPAL LEAGUE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,810.79
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,875.00
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,863.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,840.35
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	353,196.35
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	13,976.19
ALASKA MUSIC EDUCATORS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	9,157.80
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,022.47
ALASKAN ANGLER RV RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,073.00
ALASKA NATIVE BROTHERHOOD CAMP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	150.00
ALASKA NATIVE HEALTH BOARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,369.26

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ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
ALASKA NATIVE HERITAGE CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,035.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	571.59
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	809.11
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,620.88
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,620.87
ALASKA NATIVE JUSTICE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00
ALASKA NATIVE JUSTICE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,686.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,800.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,375.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	265,460.79
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	303,575.54
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	501,395.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	323,972.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	367,685.02
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	261,109.67
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	108,087.22
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	13,885.07
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,666.49
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,337,377.49
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
ALASKA NATURAL RESOURCES TO LIQUIDS, LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,200.00
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1.20
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5.69
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	56.50
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	37.99
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	23.58
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	46.80
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,843.18
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	381.77
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,675.50
ALASKAN BUSHWHEEL INC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,025.00
ALASKAN BUSHWHEEL INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,204.96
ALASKAN BUSHWHEEL INC	OR	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	3,865.00
ALASKAN COASTAL FREIGHT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,000.00
ALASKAN EDGE ATTORNEYS, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,597.50
ALASKA NENA / APCO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ALASKAN ENERGY RESOURCES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,358.51
ALASKA NEWSPAPERS INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,170.00

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ALASKA NEWSPAPERS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,211.25
ALASKA NEWSPAPERS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,880.00
ALASKA NEWSPAPERS INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,776.19
ALASKA NEWSPAPERS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,120.00
ALASKA NEWSPAPERS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,525.00
ALASKA NEWSPAPERS INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,827.50
ALASKA NEWSPAPERS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,263.00
ALASKA NEWSPAPERS INC.	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,840.00
ALASKA NEWSPAPERS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,174.00
ALASKA NEWSPAPERS INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,002.00
ALASKAN FEAST, INC	NY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,053.60
ALASKA NIGHT & DAY RECOVERY TOWING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,674.35
ALASKA NIGHT & DAY RECOVERY TOWING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	343.70
ALASKAN SHELLFISH GROWERS ASSOC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,026.00
ALASKAN SLED DOG & RACING ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,651.49
ALASKA NURSES ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,725.00
ALASKA NURSES ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ALASKA NURSES ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,999.96
ALASKAN VIEW MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,750.00
ALASKAN VIEW MOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,716.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	25.30
ALASKAN WILDERNESS OUTFITTER LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,219.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	140.98
ALASKAN WILDERNESS OUTFITTER LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,152.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,652.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,321.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,134.00
ALASKA ONE	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	118,700.00
ALASKA OPTION SERVICES CORP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
ALASKA OUTBOARD SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	204.00
ALASKA OUTBOARD SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,611.67
ALASKA OUTBOARD SERVICE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,400.00
ALASKA PACIFIC BANK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,000.00
ALASKA PACIFIC BANK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,000.00
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	28,818.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,770.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	344,721.02
ALASKA PACIFIC UNIVERSITY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,281.25
ALASKA PACIFIC UNIVERSITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,348.88
ALASKA PACKAGING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,358.44

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ALASKA PARK & SELL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,917.00
ALASKA PATHOLOGY LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	28.65
ALASKA PATHOLOGY LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	43.00
ALASKA PATHOLOGY LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,700.00
ALASKA PATHOLOGY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,500.00
ALASKA PEACE OFFICERS ASSOC - CAP CITY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
ALASKA PEACE OFFICERS ASSOC - CAP CITY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,800.00
ALASKA PEACE OFFICERS ASSOC - STATE CHPT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
ALASKA PEACE OFFICERS ASSOC - STATE CHPT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,385.00
ALASKA PENINSULA CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	10,000.00
ALASKA PETROLEUM DISTRIBUTING, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	114,373.12
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	33,496.69
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,356.06
ALASKA PETROLEUM DISTRIBUTING, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	69,787.73
ALASKA PETROLEUM DISTRIBUTING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,220.45
ALASKA PETROLEUM DISTRIBUTING, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	65,886.27
ALASKA PETROLEUM DISTRIBUTING, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,652.12
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	25,697.87
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,675,488.67
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	105,543.69
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,594,475.52
ALASKA PILEDRIVERS AND DIVERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	117,914.85
ALASKA PLACER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	4,500.00
ALASKA POLICE CHAPLAINS MINISTRIES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	28,000.00
ALASKA POLYGRAPH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,775.00
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	35.37
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,169.26
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,024.67
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,989.00
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	735.00
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	770.37
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	369.43
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,042.38
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,182.53
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,083.20
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,813.95
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,689.49
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,536.31
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,282.07
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,645.29
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	382,255.00

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ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,299.00
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	196.96
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	77,836.00
ALASKA POWER AND TELEPHONE COMPANY	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,798.97
ALASKA POWER AND TELEPHONE COMPANY	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,889.95
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	481.04
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,700.32
ALASKA PRIMARY CARE ASSOCIATION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00
ALASKA PRIMARY CARE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
ALASKA PRIMARY CARE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	33,333.00
ALASKA PRINTING, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41,525.00
ALASKA PRINTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,540.00
ALASKA PRINTING, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,081.00
ALASKA PRINTING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,394.00
ALASKA PRINTING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	32,329.00
ALASKA PRINTING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,805.00
ALASKA PRINTING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,000.00
ALASKA PRINTING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,500.00
ALASKA PRINTING, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,697.00
ALASKA PRINTING, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,991.00
ALASKA PROFESSIONAL CONSTRUCTION INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	790,078.68
ALASKA PROFESSIONAL CONSTRUCTION INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
ALASKA PSYCHIATRIC ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,960.00
ALASKA PUBLIC BROADCASTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	80,400.00
ALASKA PUBLIC BROADCASTING, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	258,300.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,038.00
ALASKA PUBLIC RADIO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,599.94
ALASKA PUBLIC RADIO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	16,200.00
ALASKA PUBLIC RADIO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34,988.00
ALASKA PUBLIC RADIO	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,400.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	145,111.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,575.00
ALASKA PUMP & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,560.00
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,647.21
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,603.00
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	27,196.25
ALASKA PUMP & SUPPLY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,560.00
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	256,420.40
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,268.33
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	18,702.00

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ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,757.46
ALASKA QUALITY FIRE PROTECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	440.00
ALASKA QUALITY FIRE PROTECTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,874.00
ALASKA QUALITY PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,580.00
ALASKA QUALITY PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,488.75
ALASKA QUALITY PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,515.00
ALASKA QUALITY PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,415.25
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,125.00
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,560.00
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,499.99
ALASKA RAILROAD CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	15,000.00
ALASKA RAILROAD CORP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,400.40
ALASKA RAILROAD CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	5,000.00
ALASKA RAILROAD CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	179,162.78
ALASKA RAILROAD CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	12,260.04
ALASKA RAILROAD CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,389.48
ALASKA RAILROAD CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,242.00
ALASKA RAILROAD CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	43,189.11
ALASKA RAILROAD CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	536,617.40
ALASKA R&C COMMUNICATIONS, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,275.20
ALASKA RENOVATORS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,636.50
ALASKA RIM ENGINEERING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	47,460.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	22,128.30
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,777,070.15
ALASKA ROAD STRIPING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,795.40
ALASKA ROTEQ CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,019.86
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,555.00
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,089.00
ALASKA RUBBER & RIGGING INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,622.70
ALASKA RUBBER & RIGGING INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,506.52
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,100.00
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,614.36
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,362.00
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	94,868.90
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	16,765.99
ALASKA RUBBER & SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,017.69
ALASKA RUBBER & SUPPLY INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,022.65
ALASKA RUBBER & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,988.32
ALASKA RUBBER & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,648.90
ALASKA RUBBER & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,324.00
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,390.98

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	20,074.63
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	962.97
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	588.00
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,809.88
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	6,300.00
ALASKA RURAL WATER ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
ALASKA SAFETY, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,254.00
ALASKA SAFETY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,027.50
ALASKA SAFETY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,431.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,904.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,722.10
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,953.75
ALASKA SAFETY, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,085.00
ALASKA SAFETY, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,325.00
ALASKA SAFETY, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,966.00
ALASKA SAFETY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,261.98
ALASKA SAFETY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,061.00
ALASKA SAFETY, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	32,040.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	274,733.56
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,538.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,329.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,459.70
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	15,945.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,387.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,971.21
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	73,780.00
ALASKA SALES AND SERVICE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	19,333.22
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,780.48
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	54,753.00
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,425,067.00
ALASKA'S BEST WATER PRODUCTS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,450.00
ALASKA'S CAPITAL INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,722.00
ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
ALASKA SCIENTIFIC, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,825.00
ALASKA SCIENTIFIC, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,240.00
ALASKA SCIENTIFIC, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,345.60
ALASKA SC/SE SHEET METAL WORKERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,725.06
ALASKAS CUB TRAINING SPECIALISTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,461.00
ALASKAS CUB TRAINING SPECIALISTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,646.00
ALASKA SEAFOOD COMPANY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,906.71

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ALASKA SEA KAYAK SYMPOSIUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,000.00
ALASKA SEA LIFE CENTER/ SAAMS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	136.00
ALASKA SEA LIFE CENTER/ SAAMS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,192.32
ALASKA SEA LIFE CENTER/ SAAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	972,109.67
ALASKA SEAPLANE SERVICE, LLC	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,400.00
ALASKA SEAPLANE SERVICE, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,231.25
ALASKA SEAPLANE SERVICE, LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22.00
ALASKA SEAPLANE SERVICE, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,019.57
ALASKA SEAPLANE SERVICE, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	149.28
ALASKA SEARCH & RESCUE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	59,987.30
ALASKA SERVICE GROUP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	7,590.72
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	390.38
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,931.71
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,515.77
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,103.22
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	30,427.88
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	381,503.54
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	4,007.51
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,831.60
ALASKA SHIP AND DRYDOCK, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,693,496.73
ALASKA SHIP & DRYDOCK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	411,406.02
ALASKA SHIP & DRYDOCK	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,833.91
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	95,441.49
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	708,700.20
ALASKA SIGNS & BARRICADES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,790.00
ALASKA SKAGWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,173.75
ALASKA SKAGWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,198.83
ALASKA SKAGWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,662.00
ALASKA SKAGWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,312.50
ALASKA SKIJORING AND PULK ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,558.00
ALASKA SOCIETY FOR PROFESSIONAL ENGINEER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA SOCIETY FOR PROFESSIONAL ENGINEER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA SOCIETY FOR TECHNOLOGY IN EDUC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
ALASKA SPECIALTY EQUIPMENT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,039.95
ALASKA SPECIALTY HOSPITAL,LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	89,940.00
ALASKA SPRING BRAKE & ALIGNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,282.40
ALASKA STATE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
ALASKA STATE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
ALASKA STATE FAIR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,900.00
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,701.37
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,060.00

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ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,734.20
ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,250.00
ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,190.00
ALASKA STATE MEDICAL ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,070.00
ALASKA STATE MEDICAL ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,556.00
ALASKA STATE MEDICAL ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,152.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,015.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,226.26
ALASKA STATEWIDE SPECIAL EDUCATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,515.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,850.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	17,000.00
ALASKA STEEL COMPANY	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,163.96
ALASKA STEEL COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,331.47
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,921.27
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,135.06
ALASKA STEEL COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,371.10
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,680.01
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,530.83
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	21,070.71
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,777.60
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,469.48
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,312.83
ALASKA STORMWATER MAINTENANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	114,219.00
ALASKA STRIPING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	146,277.45
ALASKA STRIPING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,500.00
ALASKA STRIPING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	63,977.10
ALASKA STRIPING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	536,123.00
ALASKA TAB & BIND INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,917.20
ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,473.11
ALASKA TECHNOLOGIES LLC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,479.00
ALASKA TECHNOLOGIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,923.50
ALASKA TECHNOLOGY LEARNING CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	97,410.00
ALASKA TELECOM, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,890.00
ALASKA TELECOM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,034.50
ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,647.50
ALASKA TENT & TARP, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,069.00
ALASKA TENT & TARP, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,237.80
ALASKA TENT & TARP, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,078.00
ALASKA TENT & TARP, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,042.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA TENT & TARP, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	71.95
ALASKA TENT & TARP, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,411.00
ALASKA TERMINALS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,435.10
ALASKA TERMINALS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	70,249.80
ALASKA TERRITORIAL GUARD ORGANIZATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,750.00
ALASKA TEXTILES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,310.00
ALASKA TEXTILES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,700.00
ALASKA TEXTILES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,948.22
ALASKA TEXTILES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	204,178.86
ALASKA TEXTILES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,692.50
ALASKA TEXTILES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,570.00
ALASKA TEXTILES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	43,855.29
ALASKA TEXTILES	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	15,275.50
ALASKA TEXTILES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,348.14
ALASKA TEXTILES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,130.00
ALASKA TEXTILES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	30,992.17
ALASKA THEATRE OF YOUTH, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
ALASKA TOOL CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,000.00
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,100.00
ALASKA TOY RENTAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	12,297.50
ALASKA TRAFFIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	5,535.05
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	25,495.18
ALASKA TRAILBLAZING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,108.92
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,282.92
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	39,255.74
ALASKA TRANSPORTATION COMPANY LLC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,183.82
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,750,000.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	897,700.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,015.00
ALASKA TROWEL TRADES APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	135,327.00
ALASKA TRUCK & EQUIPMENT LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	122,500.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	201,402.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	727,452.57
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	83,629.73
ALASKA USA FEDERAL CREDIT UNION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,204.92
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29,466.44
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,303.39
ALASKA USA TRUST COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,837,786.00
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	58,199.00
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	30,571.02

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ALASKA VILLAGE ELECTRIC COOP, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	109,366.10
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	22,186.00
ALASKA VILLAGE INITIATIVES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	165,041.80
ALASKA VILLAGE INITIATIVES	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	199,438.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,650.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,002.65
ALASKA WEATHER OPERATIONS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,300.00
ALASKA WING CIVIL AIR	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,121.40
ALASKA WING CIVIL AIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,457.90
ALASKA WING CIVIL AIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	543,524.96
ALASKA WINTER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,657.62
ALASKA WINTER INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,690.95
ALASKA WINTER INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,677.40
ALASKA WINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,226.40
ALASKA WINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,490.45
ALASKA WIRELESS COMMUNICATIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,591.63
ALASKA WOMEN'S HEALTH , PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,800.00
ALASKA WORKS PARTNERSHIP, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
ALASKA WORKS PARTNERSHIP, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,297,093.47
ALASKA WORKS PARTNERSHIP, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	249,398.95
ALASKA YOUNG FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	153,000.00
ALASKA YOUNG FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	50.00
ALASKA YOUNG FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,000.00
ALASKA YOUNG FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	530.00
ALASKA YOUNG FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	378.00
ALASKA YOUNG FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	15,000.00
ALASKA YOUNG FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	277,500.00
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,000.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,587.52
AL ASPELUND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
AL ASPELUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,280.00
ALATNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,750.00
ALBERT J. EVANS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,857.50
ALBERT M KOOKESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
ALBERT NICKOLI SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
ALCAN BUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	157,573.20
ALCAN ELECTRICAL & ENG INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,124.50
ALCAN ELECTRICAL & ENG INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,545.34
ALCAN ELECTRICAL & ENG INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,140.00
ALCAN ELECTRICAL & ENG INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,993.36
ALCAN ELECTRICAL & ENG INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,275.00

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ALCAN ELECTRICAL & ENG INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,991.08
ALCAN ELECTRICAL & ENG INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	8.01
ALCAN ELECTRICAL & ENG INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	327.33
ALCAN ELECTRICAL & ENG INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	60,010.88
ALCAN ELECTRICAL & ENG INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,430.22
ALCAN ELECTRICAL & ENG INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,086.00
ALCAN ELECTRICAL & ENG INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,098.00
ALCAN ELECTRICAL & ENG INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	27,500.00
ALCAN ELECTRICAL & ENG INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	52,327.14
ALCAN ELECTRICAL & ENG INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,880.10
ALCAN ELECTRICAL & ENG INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,382.49
ALCANTEL	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,995.99
ALCANTEL	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,888.51
ALCANTEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,894.47
ALCANTEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	137,151.68
ALCANTEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,510.00
ALCANTEL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	23,196.57
ALCANTEL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,183.53
ALCANTEL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,480.00
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,570.04
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,350.00
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,166.00
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,942.30
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,365.00
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	954.76
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,499.65
ALCANTEL	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	46,719.24
ALCANTEL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,904.14
ALCANTEL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,979.29
ALCANTEL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,417.52
ALCANTEL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,377.67
ALCANTEL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,755.00
ALCANTEL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,764.00
ALCANTEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,130.00
ALCANTEL	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	11,289.00
ALCANTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	520.00
ALCANTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	840.00
ALCANTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,672.46
ALCANTEL	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	10,875.00
ALCANTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,370.50
ALCANTEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,965.00

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ALCANTEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	69,899.50
ALCANTEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,158,232.42
ALCANTEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,141.90
ALCANTEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,063.05
ALCANTEL	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,357.00
ALCANTEL	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	14,648.88
ALCATEL USA MARKETING INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,330.00
ALCOPRO INC.	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,648.00
ALCO TARGET COMPANY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,045.97
ALCO TARGET COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,466.56
ALCO TARGET COMPANY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,587.50
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	18.05
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	688.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
ALEC PFUNDT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,654.50
ALERT HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,269.50
ALESSANDRO T HILL SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,700.00
ALEUT COMMUNITY OF ST PAUL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	7,861.00
ALEUT COMMUNITY OF ST PAUL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,403.53
ALEUT ENTERPRISE LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,592.96
ALEUT ENTERPRISE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,178.60
ALEUT ENTERPRISE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,391.09
ALEUT ENTERPRISE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,059.02
ALEUT ENTERPRISE LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
ALEUT ENTERPRISE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	177,695.93
ALEUT ENTERPRISE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,304.22
ALEUT ENTERPRISE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,234.40
ALEUT ENTERPRISE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	8,265.83
ALEUT ENTERPRISE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	47,150.78
ALEUTIAN ELECTRICAL CONTRACTORS, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,732.00
ALEUTIAN HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,635.26
ALEUTIAN HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,807.00
ALEUTIAN PENINSULA BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	29,763.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	38,734.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,757.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	285,615.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,252.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	54,098.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	210,694.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	117,764.66

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ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	633,416.31
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	137,368.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,354,051.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,608.00
ALEUTIANS EAST BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	634,922.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,372,813.94
ALEUTIANS EAST BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,430.25
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	384,581.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	33,948.03
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,182.56
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,678,142.24
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,298.00
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,268.14
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,008.00
ALEUTIANS WEST COASTAL RESOURCE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,071.66
ALEUTIAN TELECOM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	5.92
ALEUTIAN TELECOM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,561.66
ALEUTIAN TELECOM	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	100.00
ALEUTIAN VENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,200.00
ALEUT REAL ESTATE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,772.00
ALEXANDER & ASSOCIATES, INC	NV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,819.34
ALEXANDER BEHARY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,447.50
ALEXANDER REUTOV	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,000.00
ALEXANDER R KNIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,885.00
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,883.60
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,555.00
ALEXANDRA G. FOOTE-JONES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
ALEXANDRA WORMUTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,105.05
ALEX ESOLUTIONS	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,372.85
ALEX FLYUM JR.	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,705.90
ALEX FLYUM JR.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,691.87
ALEX R ARDUSER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	465.58
ALEX R ARDUSER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	245.01
ALEX R ARDUSER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	4,874.99
ALEX'S ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,760.50
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	18,660.42
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,151.12
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	103,017.22
ALFRED COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,365.00
ALFRED RANDOLPH LEWIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,542.50

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ALFRED USUGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,600.00
ALICES ENTERPRISES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,430.00
ALICIA PORTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,953.30
ALINA O KALII	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	288.45
ALINA O KALII	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,389.05
ALINA O KALII	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	843.00
ALISON M ELGEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	814.10
ALISON M ELGEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.88
ALISON M ELGEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	276.00
ALISON'S RELOCATIONS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	65,527.97
ALK TECHNOLOGIES INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,579.50
ALL-AMERICAN PUBLISHING, LLC	ID	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,700.00
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	327.95
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,240.00
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,324.00
ALLAN LO		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	424.08
ALLAN LO		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.58
ALLAN LO		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	390.60
ALLAN LO		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	238.00
ALLAN N PHILLIPS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,350.97
ALLEN BARRETTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	4,415.00
ALLEN ENGBRETSSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,571.60
ALLEN MARINE, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,872.00
ALLEN MARINE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,281.39
ALLEN MARINE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,009.57
ALLEN MARINE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,783.00
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,605.05
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,974.00
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,730.82
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	204.04
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,400.00
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,379.77
ALLEN MARINE SALES & SERVICES, LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	2,499.00
ALLEN O IVANOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,400.00
ALLEN PRESS	KS	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
ALLEN PRESS	KS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,966.00
ALLEN SYSTEMS GROUP, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	72,775.00
ALLEN SYSTEMS GROUP, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	158,387.57
ALLIANCE ENTERPRISES, INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	50,000.00
ALLIANCE SALES & MARKETING INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,866.90
ALLIED 100 LLC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,912.18

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ALLIED 100 LLC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,270.09
ALLIED GIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	28,608.25
ALLIED SHIP BUILDERS		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,000.00
ALLIED SHIP BUILDERS		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	133,063.00
ALLIED SYSTEMS	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	490.00
ALLIED SYSTEMS	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	6,860.00
ALLIED TRADE GROUP	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,650.00
ALL NIPPON AIRWAYS	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,553.71
ALL SEASONS HONDA & SKI DOO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,211.39
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,358.64
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,275.30
ALLSTEEL INC	IL	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	182.88
ALLSTEEL INC	IL	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	150.00
ALLSTEEL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	796.00
ALLSTEEL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,323.78
ALLSTEEL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,217.70
ALLSTEEL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,333.81
ALLSTEEL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,387.03
ALLSTEEL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,015.02
ALLSTEEL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,016.26
ALLSTEEL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-135.00
ALLSTEEL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,452.77
ALLSTEEL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,692.09
ALLTEK NETWORK SOLUTIONS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,898.32
ALOFINAK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	968,657.00
ALPACKA RAFT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,008.00
ALPACKA RAFT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,875.00
ALPHA CARD SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,356.92
ALPHA WELDING AND BOAT REPAIR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,104.12
ALPHA WELDING AND BOAT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,594.52
ALPINE AIR ALASKA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	51,384.37
ALPINE AIR ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,082.00
ALPINE AIR ALASKA, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,146.50
ALPINE AIR ALASKA, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,800.00
ALPINE AIR ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	71.80
ALPINE ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,902.40
ALPINE LODGE LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,125.00
ALPINE LODGE LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,530.00
ALPINE PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,497.20
ALS CHEMEX INC	NV	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,204.98
ALSCO INC AMERICAN LINEN DIVISION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,196.25

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALSCO INC AMERICAN LINEN DIVISION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	31.98
ALSCO INC AMERICAN LINEN DIVISION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	42.71
ALSCO INC AMERICAN LINEN DIVISION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,153.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	106.54
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	84.86
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,069.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,134.75
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,005.36
ALSEK AIR SERVICE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,040.00
ALSEK AIR SERVICE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,464.00
ALSEK AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,544.50
ALSEK FISH LLC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,201.50
ALTA AIR LOGISTICS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,958.27
ALTA AIR LOGISTICS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	20,232.19
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	16,198.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	375,141.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	64,665.97
ALTER SYSTEMS LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,771.64
ALTMAN, ROGERS & CO.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	12,165.15
ALTMAN, ROGERS & CO.	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	18,418.78
ALTON ALEXIE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,026.00
ALTOVA INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,248.75
ALTROL INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,497.69
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,920.00
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,641.09
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	4,100.00
ALTROL INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,043.30
ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
ALUTIIQ PRIDE SHELLFISH HATCHERY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	259,819.07
ALUTIIQ PRIDE SHELLFISH HATCHERY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ALUTIIQ PRIDE SHELLFISH HATCHERY	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,200.00
ALVIN A PIERCE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,995.00
ALVIN BURCH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,296.00
ALVIN BURCH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,503.98
ALVIN J NEWMAN JR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,893.08
ALVIN J NEWMAN JR.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,527.32
ALYESKA ACCOMMODATIONS INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,400.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	39,108.55
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,625.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,197.60
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	361.35

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22,360.40
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	21,969.40
ALYESKA RESORT MANAGEMENT CO, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,170.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,869.08
ALYESKA RESORT MANAGEMENT CO, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,714.53
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,492.80
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,297.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,621.20
ALYESKA RESORT MANAGEMENT CO, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,050.00
ALYESKA TIRE WAREHOUSE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,139.60
ALYESKA TIRE WAREHOUSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	300.00
ALYESKA TIRE WAREHOUSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,052.79
ALYESKA TOWING AND AUTOMOTIVE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,082.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF A	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,886.95
ALZHEIMERS DISEASE RESOURCE AGENCY OF A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,515,358.00
AMADEE FRENCH	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,037.70
AMAK TOWING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,720.00
AMAK TOWING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,202.50
AMANDA M BRANNON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
AMANDA M OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.25
AMANDA M OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	790.00
AMANDA M OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	584.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,207.68
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	282.00
AMAN ENTERPRISES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,680.00
A MATTER OF FAX INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,292.49
AMAZON.COM	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	2,124.69
AMAZON.COM	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,599.44
AMAZON.COM	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,445.36
AMAZON.COM	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,344.45
AMAZON.COM INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,023.63
AMAZON.COM INC / CORPORATE CREDIT	FL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,515.55
AMAZON.COM INC / CORPORATE CREDIT	FL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,121.87
AMAZON.COM INC / CORPORATE CREDIT	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	160.70
AMAZON.COM INC / CORPORATE CREDIT	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,022.11
AMAZON.COM INC / CORPORATE CREDIT	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,109.98
AMAZON.COM INC / CORPORATE CREDIT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,549.22
AMAZON.COM INC / CORPORATE CREDIT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,074.63
A M BEST COMPANY, INC.	PA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	135.80

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A M BEST COMPANY, INC.	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,276.00
AMELIA IUTZI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	917.90
AMELIA IUTZI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
AMELIA IUTZI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	56.00
AMERCN SCTY OF LEGISLATIVE CLERKS 7 SECY	OH	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,040.00
AMERESCO, INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,991.00
AMERESCO, INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,088.69
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	600.00
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	89.97
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,983.77
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,521.21
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,735.29
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,302.54
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	418.09
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,297.01
AMER EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,824.02
AMERICAN ACADEMY OF FAMILY PHYSICIANS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,300.00
AMERICAN AED	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,245.00
AMERICAN AED	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,425.00
AMERICAN AED	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,790.00
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,733.90
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,518.69
AMERICAN AIRLINES INC	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,206.10
AMERICAN AIRLINES INC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,257.19
AMERICAN AIRLINES INC	TX	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,213.20
AMERICAN AIRLINES INC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,719.70
AMERICAN AIRLINES INC	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,388.15
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,138.70
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,985.99
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,652.91
AMERICAN AIRLINES INC	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,046.14
AMERICAN AIRLINES INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,525.14
AMERICAN ASSOC FOR STATE & LOCAL HISTORY	TN	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	7,000.00
AMERICAN ASSOCIAITON OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,535.00
AMERICAN ASSOCIAITON OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	18,500.00
AMERICAN ASSOCIAITON OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	30,000.00
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	2,500.00
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	120,000.00
AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,535.00
AMERICAN ASSOCIATION OF PETROLUEM	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,375.00

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AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,355.00
AMERICAN ASSOCIATION OF STATE SVC.COMM	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,519.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	569,400.00
AMERICAN ASSOC OF STATE HWY & TRANSPRTN	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,450.00
AMERICAN ASSOC OF STATE HWY & TRANSPRTN	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	35,912.00
AMERICAN ASSOC OF STATE HWY & TRANSPRTN	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	30,000.00
AMERICAN ASSOC OF STATE HWY & TRANSPRTN	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,131.00
AMERICAN ASSOC OF STATE HWY & TRANSPRTN	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,000.00
AMERICAN ASSOC OF VETERINARY STATE BOAR	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,540.00
AMERICAN BAR ASSOCIATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,404.95
AMERICAN BIO MEDICA CORPORATION	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,358.35
AMERICAN BIO MEDICA CORPORATION	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	37,637.22
AMERICAN BIO MEDICA CORPORATION	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	62,903.64
AMERICAN BIO MEDICA CORPORATION	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,395.00
AMERICAN BOARD OF MEDICOLEGAL DEATH INV	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,630.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,220.75
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,407.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	49,276.40
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,120.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,584.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	90,605.71
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	47,671.60
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,803.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,660.96
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	4,848.00
AMERICAN CHEMISTRY COUNCIL	MD	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,215.00
AMERICAN CIVIL CONSTRUCTORS W. COAST,INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,669,674.83
AMERICAN COMPACTOR INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,404.00
AMERICAN CONFERENCE INSTITUTE INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,221.50
AMERICAN CONFERENCE INSTITUTE INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,610.75
AMERICAN CONGRESS ON SURVEYING & MAPPIN	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,200.00
AMERICAN CORRECTIONAL ASSOCIATION	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,887.26
AMERICAN COUNCIL ON EDUCATION	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,955.00
AMERICAN COUNCIL ON EDUCATION	DC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,306.00
AMERICAN COUNCIL ON EDUCATION	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,244.00
AMERICAN DIETETIC ASSOCIATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,400.00
AMERICAN DRAPERY BLIND & CARPET INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,010.00
AMERICAN & EFIRD, INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,678.20
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,540.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57.47

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,064.23
AMERICAN EXPRESS	FL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	110.00
AMERICAN EXPRESS	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29.99
AMERICAN EXPRESS	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,631.16
AMERICAN EXPRESS	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,927.18
AMERICAN EXPRESS	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,299.31
AMERICAN EXPRESS	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	421.25
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	66,475.53
AMERICAN FAST FREIGHT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	220,931.88
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	23,351.48
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,230.00
AMERICAN FLOOR MAT, LLC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,441.80
AMERICAN FOREST FOUNDATION	MD	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.00
AMERICAN FOREST & PAPER ASSOCIATION	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
AMERICAN GUARD SERVICES, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	47,264.99
AMERICAN HEALTH CARE SUPPLY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,351.31
AMERICAN HEALTH CARE SUPPLY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,828.56
AMERICAN HEALTH CARE SUPPLY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,827.59
AMERICAN INSTITUTE OF CERTIFIED	NC	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,647.86
AMERICAN INSTITUTE OF CERTIFIED	NC	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,408.17
AMERICAN INSTITUTE OF PHYSICS	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
AMERICAN INSTITUTIONAL SUPPLY	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,471.89
AMERICAN INSTITUTIONAL SUPPLY	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	840.24
AMERICAN INSTITUTIONAL SUPPLY	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	300.90
AMERICAN INSURANCE SERVICE GROUP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,561.75
AMERICAN JANITORIAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,400.00
AMERICAN JANITORIAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,200.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,500.00
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	69,751.96
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	152.00
AMERICAN LAW INSTITUTE	PA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
AMERICAN LEGION LYNN CANAL POST #12	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,847.92
AMERICAN LIBRARY ASSOCIATION	GA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,510.00
AMERICAN LUNG ASSOC OF THE NORTHWEST	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,595,041.72
AMERICAN LUNG ASSOC OF THE NORTHWEST	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	147,848.00
AMERICAN LUNG ASSOC OF THE NORTHWEST	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	125,053.30
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,240.00
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,590.20
AMERICAN MEDICAL ASSOCIATION	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,608.95

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AMERICAN PAYROLL ASSOCIATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,451.00
AMERICAN POWER SYSTEMS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,817.88
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	28,276.00
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	25,000.00
AMERICAN QUILTING CO INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,550.00
AMERICAN RED BALL TRANSIT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	80,904.46
AMERICAN RED CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,235.11
AMERICAN RED CROSS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	22,760.67
AMERICAN RED CROSS OF AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,520.03
AMERICAN RED CROSS OF AK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
AMERICAN RED CROSS OF AK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,296.00
AMERICAN RED CROSS OF AK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,476.00
AMERICAN RED CROSS OF AK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,360.00
AMERICAN SAFETY & HEALTH INSTITUTE	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,072.90
AMERICAN SAFETY TRAINING INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	818.70
AMERICAN SAFETY TRAINING INC	IA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,234.14
AMERICAN SAFETY & WELDING SUPPLIES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,327.39
AMERICAN SCREENING CORPORATION	LA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,913.44
AMERICANS FOR THE ARTS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AMERICANS FOR THE ARTS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,000.00
AMERICAN SOCIETY FOR QUALITY, INC.	WI	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,334.06
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,969.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,085.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,295.00
AMERICAN SPEEDY PRINTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,887.00
AMERICAN TARGET CO	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,337.85
AMERICAN TECHNICAL PUBLISHERS.INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,453.66
AMERICAN TELEMEDICINE ASSOCIATION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
AMERICAN TIRE WAREHOUSE,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,674.00
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50,646.50
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,001.10
AMERICAN TRAINCO INC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,685.00
AMERICAN TRAINCO INC	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,910.00
AMERICAN TRAINCO INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,790.00
AMERICAN TRAINCO INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,785.00
AMERICAN TRAINCO INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,580.00
AMERICAN TYPE CULTURE COLLECTION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,827.50
AMERICAN TYPE CULTURE COLLECTION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,011.00
AMERICAN VILLAGE OF ALASKA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
AMERICAN VILLAGE OF ALASKA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,634.00
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,160.00

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AMERICAN WAREHOUSE, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,360.00
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	932.00
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	889.50
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	305,816.71
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	732.50
AMERICAN WATER WORKS ASSOCIATION	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,175.00
AMERICAN WATER WORKS ASSOCIATION	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,472.63
AMERICAN WELDING SOCIETY INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	3,565.00
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	15,083.86
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	128.00
AMERIGAS	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	6,337.70
AMERIGAS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,952.68
AMERIGAS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	4,995.03
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	1,837.85
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	900.00
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,034,950.58
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	9,531.20
AMERI TEL INNS OLYMPIA	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,108.53
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,082.00
AMES LODGING LLC	IA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.40
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	29,512.00
AMRCN ASSN OF ST HIGHWAY & TRNSPTN OFCL	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,975.00
AM STANDARD INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,579.00
AMUNDSEN EDUCATIONAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
AMUNDSEN EDUCATIONAL CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,515.28
AMY DAYS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,800.00
AMY DEININGER	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,975.00
AMY GROSHEK	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,006.50
AMY HAWRYLAK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,000.00
AMY J COLETTA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
AMY J COLETTA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	918.83
AMY J.K. RUSSELL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	710.00
AMY J.K. RUSSELL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	458.90
AMY MUZYKA-MCGUIRE, R.D.	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,686.23
AMY NICOLE MCLEOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,246.58
AMY NICOLE MCLEOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,710.25
AMY WILLIAMS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	950.00
AMY WILLIAMS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	423.00
AMY WILLIAMS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,238.15
ANALYSTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,990.00
ANALYSTS, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,400.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANALYTICA ALASKA, INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,783.00
ANALYTICA ALASKA, INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,988.00
ANALYTICA INTERNATIONAL INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,212.00
ANALYTICA INTERNATIONAL INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,075.00
ANALYTICA INTERNATIONAL INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,535.00
ANALYTICA INTERNATIONAL INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,172.50
ANALYTICA INTERNATIONAL INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,890.80
ANALYTICAL SERVICES CO	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,552.97
ANC ELECTRIC CO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	40,045.74
ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	24,000.00
ANCHORAGE ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,641.00
ANCHORAGE BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	47,024.24
ANCHORAGE BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,492.51
ANCHOR-AGE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	38,496.00
ANCHORAGE CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,110.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,292.45
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,139.81
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	12,900.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,944.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,740.00
ANCHORAGE COMMUNITY DEVELOP. AUTHORITY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,200.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,920.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	206,545.17
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	25,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,797.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,355,075.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	184,178.63
ANCHORAGE COMMUNITY THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
ANCHORAGE CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,165.00
ANCHORAGE CONCERT CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,837.00
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	35,339.33
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,560.00
ANCHORAGE DAILY NEWS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,045.63
ANCHORAGE DAILY NEWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,235.28
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,788.85
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41,267.07
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	71,548.76
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	31,938.07
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57,549.25
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,576.28

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ANCHORAGE DAILY NEWS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	33,464.06
ANCHORAGE DAILY NEWS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,704.77
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57,877.42
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,491.00
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,436.28
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	174,729.14
ANCHORAGE DAILY NEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,583.80
ANCHORAGE DAILY NEWS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,618.46
ANCHORAGE DAILY NEWS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,171.69
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	47,547.78
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	94.64
ANCHORAGE DAILY NEWS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,278.42
ANCHORAGE DAILY NEWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	37,249.70
ANCHORAGE DOWNTOWN PARTNERSHIP LTD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,902.51
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,000.00
ANCHORAGE FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
ANCHORAGE FEDERATION OF COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,696.66
ANCHORAGE FUELING & SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	186,444.17
ANCHORAGE FUNERAL HOME	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,179.68
ANCHORAGE GYMNASTICS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,080.10
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	498.40
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	299.04
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,144.40
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,035.00
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,455.29
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	197.00
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	270.00
ANCHORAGE LAKEFRONT LIMITED	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,240.00
ANCHORAGE LAKEFRONT LIMITED	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,157.00
ANCHORAGE LAKEFRONT LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
ANCHORAGE LAKEFRONT LIMITED	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,244.00
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.60
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,630.20
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	27,943.00
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	79,255.00
ANCHORAGE LITERACY PROJECT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,767.62
ANCHORAGE LITERACY PROJECT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36,327.66
ANCHORAGE LODGING, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,346.00
ANCHORAGE LODGING, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,210.50

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ANCHORAGE LODGING, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5.60
ANCHORAGE LODGING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,338.40
ANCHORAGE MARRIOTT DOWNTOWN	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,707.39
ANCHORAGE MARRIOTT DOWNTOWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,085.00
ANCHORAGE MARRIOTT DOWNTOWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,038.00
ANCHORAGE MARRIOTT DOWNTOWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	190.00
ANCHORAGE MARRIOTT DOWNTOWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,709.50
ANCHORAGE MARRIOTT DOWNTOWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,605.95
ANCHORAGE MARRIOTT DOWNTOWN	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,899.29
ANCHORAGE MARRIOTT DOWNTOWN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,079.00
ANCHORAGE MARRIOTT DOWNTOWN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,929.58
ANCHORAGE MARRIOTT DOWNTOWN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,006.46
ANCHORAGE MARRIOTT DOWNTOWN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,836.31
ANCHORAGE MARRIOTT DOWNTOWN	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,970.30
ANCHORAGE MARRIOTT DOWNTOWN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,957.65
ANCHORAGE MARRIOTT DOWNTOWN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,575.00
ANCHORAGE MARRIOTT DOWNTOWN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,809.60
ANCHORAGE MARRIOTT DOWNTOWN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,552.38
ANCHORAGE MARRIOTT DOWNTOWN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,939.19
ANCHORAGE MEDICAL SUPPLY, LLC	NM	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	876.50
ANCHORAGE MEDICAL SUPPLY, LLC	NM	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,808.65
ANCHORAGE MESSENGER SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,938.72
ANCHORAGE MESSENGER SERVICES, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,166.45
ANCHORAGE MESSENGER SERVICES, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,347.84
ANCHORAGE MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,638.10
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,557.20
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,000.00
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,549.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	66,916.38
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	43,862.99
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	28,229.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	224,518.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,294.22
ANCHORAGE OPERA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,215.00
ANCHORAGE PLUMBING AND HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,595.48
ANCHORAGE PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,690.00
ANCHORAGE PRINTING INCORPORATED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,371.00
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,049.00
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,402.00
ANCHORAGE PRINTING INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,298.49
ANCHORAGE RADIATOR SERVICE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,735.00

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ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,343.00
ANCHORAGE RESTAURANT SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,246.50
ANCHORAGE RESTAURANT SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,412.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,924.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15,590.37
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	125.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	12,039.00
ANCHORAGE RESTAURANT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,475.00
ANCHORAGE RESTAURANT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,316.00
ANCHORAGE ROOFING & CONTRACTING,INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,750.00
ANCHORAGE ROOFING & CONTRACTING,INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,920.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,385.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	11,500.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,440.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,109.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	26,830.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,680.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,500.00
ANCHORAGE SAND & GRAVEL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,395.69
ANCHORAGE SAND & GRAVEL	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	10,694.78
ANCHORAGE SAND & GRAVEL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,418.20
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	884.00
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,789.38
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	34,912.24
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	79.52
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,311.00
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,856.78
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,812.46
ANCHORAGE SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	150,000.01
ANCHORAGE SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	110,800.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	138,358.10
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	377,364,355.79
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,317,328.00
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	144,561.00
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,037.73
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,794.02
ANCHORAGE SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,369.69
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	75,950.63
ANCHORAGE SENIOR CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,056.28
ANCHORAGE SENIOR CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,050.00

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ANCHORAGE SENIOR CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,560.00
ANCHORAGE SHEET METAL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
ANCHORAGE SHEET METAL	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,000.00
ANCHORAGE SHEET METAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,300.00
ANCHORAGE SNOWMOBILE CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,195.23
ANCHORAGE SOIL & WATER CONSERVATION DIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	177,000.00
ANCHORAGE SYMPHONY ORCHESTRA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,291.00
ANCHORAGE TANK & WELDING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	31,899.00
ANCHORAGE TANK & WELDING	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANCHORAGE TANK & WELDING	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	19,400.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,625.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	29,390.00
ANCHORAGE WATERWAYS COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	45,876.87
ANCHORAGE WELL & PUMP SERVICE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,878.00
ANCHORAGE WEST LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,105.85
ANCHORAGE WOMEN'S CLINIC AT PROVIDENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,444.68
ANCHORAGE YAMAHA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,475.00
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,020.00
ANCHORAGE YOUTH COUNCIL NAACP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,051.70
ANCHORAGE YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	49,753.00
ANCHORAGE YOUTH SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,594.86
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	45.91
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,224.32
ANCHOR HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	696,345.83
ANCHOR POINT HEALTH INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,456.64
ANCHOR POINT PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
ANCHOR POINT SAFE WATER CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,284.13
ANCHOR RIVER INN INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,080.00
ANCHOR RIVER INN INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,177.00
ANDERES OIL, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	101,120.97
ANDERES OIL, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,054.75
ANDERES OIL, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,826.00
ANDERES OIL, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	19,355.00
ANDERES OIL, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,097.41
ANDERES OIL, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,938.23
ANDERES OIL, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	48,203.75
ANDERES OIL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	62,851.99
ANDERES OIL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,880.75
ANDERSON CONSTRUCTION COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	48,500.00
ANDERSON CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	81,972.00

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ANDERSON VILLAGE LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
ANDREA DOLL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,480.19
ANDREA DOLL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,756.64
ANDREA DOLL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	795.00
ANDREA GELVIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
ANDRE J TALBOT		41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,500.00
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	22,605.19
ANDREW ALEXANDROU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,195.62
ANDREW ALEXANDROU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	174.69
ANDREW ALEXANDROU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	748.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,894.00
ANDREW ENGSTROM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,597.00
ANDREW FISKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,593.00
ANDREW GRANNIK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
ANDREW HELGESEN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,840.50
ANDREW HELGESEN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.58
ANDREW H. WEINRAUB	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,949.03
ANDREW H. WEINRAUB	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	426.51
ANDREW H. WEINRAUB	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	322.03
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,330.75
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	474.96
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,163.19
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,024.00
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	73.70
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	479.00
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	276.00
ANDREW MERRILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	256.00
ANDREW P BALDOCK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
ANDREW P BALDOCK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	494.70
ANDREW ROMANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.00
ANDREW ROMANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
ANDREW ROMANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
ANDREW SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,600.00
ANDREW SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,656.00
ANDREW TWOGOOD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,586.00
ANDREW TWOGOOD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,064.00
ANDREW TWOGOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,708.00
ANDREW W PISTON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,399.94
ANDY KELLER	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,514.65
ANDY KELLER	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,742.70
ANDY KELLER	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,742.70

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ANDY L. PEVEHOUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	572.80
ANDY L. PEVEHOUSE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	927.20
ANDY'S FLOORS & MORE LLC	AK	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,365.41
ANGELA M. O'BRIEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,435.00
ANGELA M. O'BRIEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,424.70
ANGELA SPEAR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,074.43
ANGELA WOMACK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,323.00
ANGERMAN'S INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,027.00
ANGLING UNLIMITED, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,052.00
ANIAK LIGHT & POWER COMPANY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	45.14
ANIAK LIGHT & POWER COMPANY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	40,308.79
ANIAK LIGHT & POWER COMPANY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,058.34
ANIAK LIGHT & POWER COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	31,392.27
ANICA CORP.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,177.53
ANITA FINCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	31,313.98
ANIXTER INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,530.00
ANIXTER INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,839.18
ANIXTER INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.36
ANIXTER INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,283.75
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,236.72
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,685.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,858.52
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	29,697.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANIXTER INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,757.74
ANIXTER INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,196.00
ANIXTER INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26.40
ANIXTER INC.	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,211.31
ANNABELLE L REEDY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	100.00
ANNABELLE L REEDY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,674.57
ANNA BOYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	366.13
ANNA BOYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
ANNA BRYAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	214.53
ANNA BRYAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
ANNA BRYAN	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	50.00
ANNA BRYAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	7.34
ANNA DUMMER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	75.00
ANNA DUMMER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	31.01
ANNA DUMMER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,472.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,753.80
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,187.29
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	670.00
ANN ALEXIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,600.00
ANNAPOLIS HISTORIC INN	MD	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,050.56
ANN DOLNEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,370.00
ANNE E. KINCHELOE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,550.00
ANNE E. KINCHELOE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,950.00
ANNE KOCUR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00
ANNE REYNOLDS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	100.00
ANNE REYNOLDS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	900.00
ANNE SHINKWIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,950.00
ANNE TAYLOR	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,500.00
ANNETTE BARRETT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,755.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,445.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,463,483.02
ANNETTE ISLAND SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,085.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	918,097.87
ANNETTE JAMES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	11,265.22
ANNETTE JAMES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,376.57
ANNETTE JAMES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	294.01
ANNETTE JAMES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	64.20
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	334.40
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	192.53
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	589.56
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	135.00
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	39.88
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	-248.18
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
ANNETTE MCCLURE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,843.34
ANNETTE MCCLURE	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,669.00
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,240.00
ANN GARDNER	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	135,000.00
ANN HAWKINS	SC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,400.00
ANNIE CALKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ANNIE JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	741.67
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
ANN-MARIE MARTIN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.45
ANN-MARIE MARTIN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	724.00
ANN-MARIE MARTIN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
ANSELL HEALTHCARE PRODUCTS LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,813.02

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ANTHONY D. HANSEN	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,375.00
ANTHONY D. HANSEN	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,672.00
ANTHONY FINIZZA	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	156,491.38
ANTHONY J FEDLER	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	10,000.00
ANTHONY LOMBARDO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	280.27
ANTHONY LOMBARDO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,931.40
ANTHONY MANDER PHD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	171,906.77
ANTHONY M BECK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,456.00
ANTHONY M IZZO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,466.00
ANTHONY SCHMIDT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	8,465.05
ANTHONY SWOOPE	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,446.52
ANTHONY WHITE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
ANTHONY WHITE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	795.00
ANTIQUES AND ART	SD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,995.00
ANTON PAAR USA INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,681.25
ANTON PAAR USA INC	MD	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,040.32
AON RISK SERVICES, INC OF ILLINOIS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	39,900.00
APAN AUTO & TRUCK PARTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,998.00
APAN AUTO & TRUCK PARTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,849.05
APAN AUTO & TRUCK PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,894.00
APAN AUTO & TRUCK PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	45,550.28
APAN AUTO & TRUCK PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,194.00
APAN AUTO & TRUCK PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,089.46
APATITE TO ZIRCON INC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	80,295.00
APIC 2000	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,275.00
APICC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	114,363.65
API INTERNATIONAL, INC.	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	56,921.45
APLUS WAREHOUSE EQUIPMENT & SUPPLY INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,969.56
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,380.00
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,435.00
APOGENT TECHNOLOGIES	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,005.60
APPDEV PRODUCTS CO, INC.	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	7,759.00
APPDEV PRODUCTS CO, INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,452.96
APPERSON PRINT MANAGEMENT SERVICES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,672.50
APPLE COMPUTER, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,484.95
APPLE COMPUTER, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,614.50
APPLE COMPUTER, INC.	TX	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,023.00
APPLE COMPUTER, INC.	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,122.85
APPLE HOSPITALITY MANAGEMENT INC	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,480.58
APPLERA CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,638.21
APPLERA CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,687.50

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APPLERA CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	35,391.15
APPLERA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	13,604.89
APPLERA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,442.50
APPLERA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	283,195.53
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,136.81
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,068.00
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	49,406.44
APPLERA CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	35,647.50
APPLERA CORPORATION	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	413,108.95
APPLE SIX HOSPITALITY,INC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	6,848.04
APPLE SIX HOSPITALITY MGMT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,130.00
APPLE SIX HOSPITALITY MGMT INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,903.56
APPLE SIX HOSPITALITY MGMT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,186.00
APPLE SIX HOSPITALITY MGMT INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,014.00
APPLE SIX HOSPITALITY MGMT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,532.00
APPLE SIX HOSPITALITY MGMT INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,927.95
APPLE SIX HOSPITALITY MGMT INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,314.65
APPLE SIX HOSPITALITY MGMT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,523.30
APPLE SIX HOSPITALITY MGMT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,210.00
APPLE SIX HOSPITALITY MGMT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,486.00
APPLE SIX HOSPITALITY MGMT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,789.72
APPLE SIX HOSPITALITY MGMT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,168.30
APPLE SIX SERVICES ANCHORAGE II LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,604.59
APPLE SIX SERVICES ANCHORAGE II LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,862.00
APPLE SIX SERVICES ANCHORAGE II LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,796.00
APPLE SIX SERVICES ANCHORAGE II LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
APPLE SIX SERVICES ANCHORAGE II LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,038.40
APPLE SIX SERVICES ANCHORAGE I, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,455.00
APPLE SIX SERVICES ANCHORAGE I, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,062.57
APPLIANCE SERVICE COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,695.00
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,025.60
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,750.00
APPLIED MATHS	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,743.24
APPLIED MICROSYSTEMS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34,103.66
APPLIED MICROSYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	29,280.00
APPLIED MICROSYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,160.00
APPLIED MICROSYSTEMS, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	21,180.00
APPLIED MICROSYSTEMS, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,000.00
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	29,200.00
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	31,333.58

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APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,681.92
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,300.00
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,720.00
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	85,546.00
APPLIED MICROSYSTEMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	-1,108.83
APPLIED MICROSYSTEMS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,926.00
APPLIED MICROSYSTEMS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,245.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,000.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	109,658.18
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	394,845.20
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,240.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	5,000.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,750.00
APPLIED RESEARCH ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
APPLIED RESEARCH NORTHWEST, LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,334.82
APPRAISAL SUBCOMMITTEE/FFIEC	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,950.00
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	38,160.00
AP&T WIRELESS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,432.00
APWP INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,332.65
APWP INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,205.50
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,687.14
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,350.00
AQUACULTURE RESEARCH ENVIRONMENTAL AS	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,378.57
AQUAFAUNA BIO-MARINE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,914.18
AQUA TECHNICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,700.00
AQUATIC ECOSYSTEMS, INC.	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,411.19
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48,505.42
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,050.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	85,944.14
ARACELI SRAWNER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,000.00
ARAMARK SERVICES	PA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,376.20
ARAMARK SERVICES	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,425.46
ARAMARK UNIFORM CORP	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,769.83
ARAMARK UNIFORM CORP	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,419.00
ARAMARK UNIFORM CORP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,373.67
ARAMARK UNIFORM CORP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,338.50
ARAMARK UNIFORM CORP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,086.83
ARAMARK UNIFORM CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,408.90
ARAMARK UNIFORM CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,954.41
ARAMARK UNIFORM CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,061.97
ARBITRATION SERVICES INC.	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	10,456.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARBITRE CONSULTING, INC	WY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	521,450.00
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	850,775.29
ARCHITECTURAL CABINETS & MILLWORK	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,380.00
ARCHITECTURAL CABINETS & MILLWORK	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,200.00
ARCHITECTURAL SUPPLY CO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,230.00
ARCHITECTURAL SUPPLY CO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,113.00
ARCHITECTURAL SUPPLY CO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,775.00
ARCHITECTURE RESEARCH GROUP LIMITED	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,956.00
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,873.87
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	60.00
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,872.70
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5,255.80
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,152.91
ARC 'N' SPARK WELDING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,484.87
ARC 'N' SPARK WELDING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,706.17
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	272,924.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,922,490.00
ARC OF ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	28,600.00
ARC OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,500.00
ARCTICAB CAMPANY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,260.00
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	63,800.00
ARCTIC AIR ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,989.97
ARCTIC AIR ALASKA, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,416.21
ARCTIC AIR ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	16,406.93
ARCTIC AIR ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	40,567.66
ARCTIC AIR ALASKA, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,221.44
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,375.00
ARCTIC AIR GUIDES FLYING SERVICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,050.00
ARCTIC BUSINESS PARK III	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,430.69
ARCTIC CARPET SERVICE	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,506.00
ARCTIC CARPET SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,699.19
ARCTIC CENTER VIII	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,643.48
ARCTIC CIRCLE AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,849.22
ARCTIC CIRCLE AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,764.54
ARCTIC CIRCLE AIR SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,200.00
ARCTIC CIRCLE AIR SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,200.00
ARCTIC CIRCLE AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	16,451.89
ARCTIC CIRCLE AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,179.05
ARCTIC CIRCLE AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,717.02
ARCTIC CIRCLE ENTERPRISE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,420.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC CIRCLE ENTERPRISE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,824.00
ARCTIC CIRCLE ENT. LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,250.00
ARCTIC COLLISION REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,503.57
ARCTIC COLLISION REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73430 - ACCIDENT/DAMAGE SEF	1,192.45
ARCTIC CONTROLS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,057.85
ARCTIC CONTROLS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,816.49
ARCTIC COURIERS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	28,684.50
ARCTIC COURIERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,593.50
ARCTIC ELEVATOR COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,000.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,981.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,689.25
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	949.50
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,298.75
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	15,833.50
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,414.90
ARCTIC FIRE & SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,150.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,144.25
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	39.90
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	204.65
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	992.50
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	156.75
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	9,376.45
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,375.09
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	700.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,589.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,029.15
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	226.86
ARCTIC FOUNDATIONS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	46,728.00
ARCTIC FOX ELECTRIC, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,850.00
ARCTIC GYMNASTICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
ARCTIC INDUSTRIAL & AUTOMOTIVE SUPPLY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,998.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,855,379.99
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,154.42
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	326.25
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	13,685.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,680.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	4,495.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,575.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	15,998.71
ARCTIC INSULATION & MANUFACTURING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,799.60

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC MODULAR INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	739,137.00
ARCTIC MODULAR INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,000.00
ARCTIC MOON FIREFIGHTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,481.00
ARCTIC OFFICE PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,806.00
ARCTIC OFFICE PRODUCTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,286.00
ARCTIC OFFICE PRODUCTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,327.61
ARCTIC OFFICE PRODUCTS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	345.00
ARCTIC OFFICE PRODUCTS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,939.43
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,112.58
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,023.12
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	639.92
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	495.00
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,687.23
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,038.00
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	90,816.36
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	202,532.37
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,416.20
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	275.07
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,411.75
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	550.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	16.57
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	135.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	198.68
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	135.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	329.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	73,762.33
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	204,847.88
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	500.00
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	183.00
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,569.25
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	80,087.75
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,609.00
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	158,791.14
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,992.92
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	3.77
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	316.54
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,562.23
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,362.75
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	222.00
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	135,940.61
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	293,885.18

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	475.00
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	433.62
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	200.68
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,392.00
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	4.95
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	237.61
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	67,677.20
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	422,068.19
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	130,267.43
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	63.95
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	263.09
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	165.17
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	105.00
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,671.80
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,168.30
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	65,418.36
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	433.21
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	37.56
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	20,692.00
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,023.00
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,596.00
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	110.00
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37,779.60
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,028.10
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,487.20
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54.65
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27,767.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,853.10
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46,804.92
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,966.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	395.00
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	900.00
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36,197.32
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,521.03
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,603.14
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22.53
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,902.00
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	157,537.70
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	42,481.32
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	287.61
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	39,950.00

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ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,489.00
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,035.84
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,009.70
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	38,839.98
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11.26
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	30,363.70
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	21,376.63
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,006.38
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	54,007.35
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	130,197.07
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	303.49
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	156.80
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,380.80
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,250.95
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	225.00
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	30.40
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,132.37
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	850.00
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,316.95
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	33,936.74
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	28,682.00
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	88,906.69
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,991.63
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,103.00
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,166.84
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18.79
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,308.31
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	9,025.80
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	202,058.62
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	137,810.86
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	61,634.98
ARCTIC POWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,341.71
ARCTIC PROMOTIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	26.00
ARCTIC PROMOTIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,730.00
ARCTIC PROMOTIONS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,044.20
ARCTIC PROMOTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,562.50
ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,248.82
ARCTIC PROMOTIONS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,491.83
ARCTIC PUMP & WELL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,975.00
ARCTIC PUMP & WELL	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,930.00
ARCTIC REFRIGERATION & A/C INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	565.00

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ARCTIC REFRIGERATION & A/C INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	587.07
ARCTIC REFRIGERATION & A/C INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,395.00
ARCTIC REFRIGERATION & A/C INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,268.75
ARCTIC RV & INTERIOR TOPPER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,176.91
ARCTIC RV & INTERIOR TOPPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,762.25
ARCTIC SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17,523.06
ARCTIC SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,100.00
ARCTIC SELF STORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,300.00
ARCTIC SKYE FAMILY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,556.00
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	39,161.97
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,923.00
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	20,974.75
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	168,071.81
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,963,563.26
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,552.29
ARCTIC SLOPE CONSULTING GROUP (ASCG INC)	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	626,713.05
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	152,571.00
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,595.90
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	35,751.56
ARCTIC SLOPE TECHNICAL SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,652.93
ARCTIC SLOPE TECHNICAL SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	83,715.13
ARCTIC SLOPE TECHNICAL SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	32,978.60
ARCTIC SLOPE TECHNICAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	28,166.84
ARCTIC SLOPE TECHNICAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	38,475.79
ARCTIC SLOPE TECHNICAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	130,863.25
ARCTIC SLOPE TECHNICAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	117,962.56
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,944.69
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	155.00
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	88.00
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,585.65
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,620.05
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,006.05
ARCTIC SPEECH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,143.80
ARCTIC SUN DISTRIBUTORS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,936.13
ARCTIC SUN DISTRIBUTORS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5.73
ARCTIC SUN DISTRIBUTORS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	525.46
ARCTIC SUN DISTRIBUTORS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,461.34
ARCTIC SUN DISTRIBUTORS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	244.64
ARCTIC WILD LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	10,400.00
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	487,639.62
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,967.37

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC WIRE ROPE & SUPPLY, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	411.35
ARCTIC WIRE ROPE & SUPPLY, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,216.88
ARCTIC WIRE ROPE & SUPPLY, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,980.35
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,882.70
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	32,899.74
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	65,862.95
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	5,006.51
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	332.63
ARCTIC WOMEN IN CRISIS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	373,993.00
ARC-ZONE.COM INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,016.47
ARDELLE GERVAIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	64.00
ARDELLE GERVAIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,230.00
ARDELLE GERVAIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,248.00
ARGUS MEDIA, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,240.00
ARH MONTGOMERY, INC.	AL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,152.62
ARIEL EASON	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	970.21
ARIEL EASON	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
ARIES CONSULTANTS, LTD.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,561.00
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,570.00
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2,230.00
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
ARIZONA ATTORNEY GENERAL'S OFFICE	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ARIZONA ATTORNEY GENERAL'S OFFICE	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ARIZONA ATTORNEY GENERAL'S OFFICE	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,672.76
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,982.30
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,755.14
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,676.86
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	20,487.84
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	7,373.78
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	105,186.97
ARLINGTON HEIGHTS LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,402.92
ARLINGTON SIERRA ASSOCIATES	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,343.07
ARMED SERVICES YMCA OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	248,369.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,007.00
ARMOR HOLDINGS FORENSICS, INC.	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,752.82
ARMOR HOLDINGS FORENSICS, INC.	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,611.56
ARMSTRONG KETA INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,323.72
ARMY & AIR FORCE EXCHANGE SERVICE	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,229.00
ARMY NAVY STORE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,731.18
ARMY NAVY STORE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,053.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARMY NAVY STORE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,422.69
ARMY NAVY STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,207.00
ARMY NAVY STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,360.00
ARMY NAVY STORE	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,922.98
ARMY NAVY STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,073.90
ARNELL I.C.M. COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,180.00
ARNELL I.C.M. COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,961.36
ARNE R PIHL	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,351.10
ARNE R PIHL	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,796.38
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	270.00
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	880.00
ARON S. WOLF, M.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,856.25
ARON S. WOLF, M.D.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,407.31
ARROWHEAD TRANSFER, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	13,638.30
ARROW MOVING & STORAGE, INC.	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,248.75
ARROW MOVING & STORAGE, INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	51,139.75
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	320.00
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,520.00
ARTCARE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	706.00
ARTCRAFT & FOREMOST	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,612.67
ARTCRAFT & FOREMOST	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,799.88
ARTHUR D LITTLE INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	97,321.57
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,013.00
ARTHUR MEDLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,040.00
ARTHUR MEDLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,300.00
ARTHUR MEDLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
ARTHUR S DAUS M.D.	MO	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,013.15
ARTHUR S HECKMAN, SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,460.00
ARTHUR SUTCH	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,007.65
ARTHUR SUTCH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,799.00
ARTHUR SUTCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.80
ARTHUR W. CERNOSIA	VT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,231.48
ARTISTIC ALUMINUM FABRICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,650.00
ARTS DESIGN LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,525.00
ART UNICA DIGITAL MEDIA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,371.60
ART UNICA DIGITAL MEDIA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,399.50
ASA, ALASKA CHAPTER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
ASA, ALASKA CHAPTER	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
ASA/CARSARMIUT TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,530.00
ASA INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,720.00
ASA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,300.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASD SPECIALTY HEALTHCARE, INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	26,522.73
ASDWA - ASSOCIATION OF STATE	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,500.00
A+ SECURITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,380.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	160.48
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,417.13
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	100.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,065.17
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,460.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	583.49
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,344.13
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,205.49
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,187.13
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,125.97
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	51.00
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,685.00
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,075.00
ASEPSIS AIR CONTROL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,688.49
ASEPSIS AIR CONTROL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,519.00
ASEPSIS AIR CONTROL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,620.00
ASHBURN & MASON, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	436,171.82
ASHFORD TRS NICKEL LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,837.00
ASHFORD TRS NICKEL LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	39.80
ASHFORD TRS NICKEL LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,593.91
ASHFORD TRS NICKEL LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,050.13
ASHFORD TRS NICKEL LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,289.72
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,180.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,980.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,677.80
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,204.32
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	86.40
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	927.20
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	855.00
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,280.00
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29,324.62
ASHFORD TRS NICKEL LLC	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,189.00
ASHFORD TRS NICKEL LLC	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,393.00
ASHFORD TRS NICKEL LLC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29.85
ASHFORD TRS NICKEL LLC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,850.35
ASHFORD TRS NICKEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,219.12
ASHFORD TRS NICKEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,713.31
ASHFORD TRS NICKEL LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,872.80

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASHFORD TRS NICKEL LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,014.44
ASHFORD TRS NICKEL LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,173.60
ASHFORD TRS NICKEL LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,069.52
ASHFORD TRS NICKEL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
ASHLEY BULOT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,379.97
ASHLEY KIRCHER	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
ASIAN ALASKAN CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ASIST, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,882.80
ASPEN AERIALS, INC.	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,570.00
ASPEN HOTEL SOLDOTNA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
ASPEN HOTEL SOLDOTNA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,740.00
ASPEN HOTEL SOLDOTNA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,839.00
ASPEN HOTEL SOLDOTNA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	278.00
ASPEN HOTEL SOLDOTNA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,872.00
ASPEN HOTEL VALDEZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,422.00
ASPEN PUBLISHERS, INC.	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,291.41
ASPEN PUBLISHERS, INC.	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
ASPEN PUBLISHERS, INC.	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,789.00
ASPEN PUBLISHERS, INC.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	16,958.29
ASPENROOT LLC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,494.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,610.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	24,000.00
ASPLUND SUPPLY, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,368.25
ASPLUND SUPPLY, INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	44,714.86
ASPLUND SUPPLY, INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.59
ASPLUND SUPPLY, INC.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,080.25
ASPLUND SUPPLY, INC.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,105.17
ASPLUND SUPPLY, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	126.21
ASPLUND SUPPLY, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,975.56
ASPLUND SUPPLY, INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	82.37
ASPLUND SUPPLY, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	190.98
ASPLUND SUPPLY, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6.91
ASPLUND SUPPLY, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	403.30
ASPLUND SUPPLY, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	392.68
ASPLUND SUPPLY, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	99,022.25
ASPLUND SUPPLY, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,221.90
ASPLUND SUPPLY, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	678.35
ASPLUND SUPPLY, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	93.65
ASPLUND SUPPLY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,040.90
ASPLUND SUPPLY, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,707.70
ASRC ENERGY SERVICES	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	124,770.97

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASSETS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,400.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	65,558.75
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	701,223.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	763,508.00
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41,419.57
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,560.88
ASSETS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,095.00
ASSETS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	369,740.41
ASSETS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,074.33
ASSETS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	231,344.98
ASSETS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,956.00
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	764,441.80
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	45,120.00
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	494,892.86
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,847.84
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,085.00
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	25,850.50
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	4,142.50
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,357.35
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	6,001.65
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,995.05
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72979 - TRAVEL MGMT ALLOC	5,937.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	4,400.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	175.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,697.22
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	340,200.00
ASSN FOR ASSESSMENT & ACCRDTN OF LAB	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,300.00
ASSN FOR EDUCATION OF YOUNG CHILDREN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,438.00
ASSN FOR EDUCATION OF YOUNG CHILDREN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	475,174.71
ASSN FOR EDUCATION OF YOUNG CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,250.00
ASSN FOR EDUCATION OF YOUNG CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	397,000.00
ASSN OF AIRPORT INTERNAL AUDITORS (AAIA)	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
ASSN OF HEALTH FACILITIES SURVEY	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
ASSN OF HEALTH FACILITIES SURVEY	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	500.00
ASSN OF STAT CORRECTIONAL ADMINISTRATOR	CT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,200.00
ASSN OF VILLAGE COUNCIL PRESIDENTS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	27,215.30
ASSOCIATED GENERAL CONTRACTORS OF ALAS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,053,491.02
ASSOCIATED GENERAL CONTRACTORS OF ALAS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	791,529.08
ASSOCIATED GENERAL CONTRACTORS OF ALAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASSOCIATED GENERAL CONTRACTORS OF ALAS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,788.00
ASSOCIATION FOR MINERAL EXPLORATION BC		29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,927.64
ASSOCIATION FOR MINERAL EXPLORATION BC		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,927.64
ASSOCIATION FOR THE TREATMENT OF SEXUAL	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,145.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,350.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	283,530.73
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26,792.00
ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,400.00
ASSOCIATION OF PUBLIC HEALTH LABORATORIE	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,993.00
ASSOCIATION OF STATE AND INTERSTATE	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,302.00
ASSOCIATION OF STATE & TERRITORIAL CDPD	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22,906.00
ASSOC OF FILM COMMISSIONERS INT'L	WY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,850.00
ASSOC OF STATE AND TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ASSOC OF STATE AND TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,102.00
ASSOC OF STATE & PROVINCIAL PSYCHOLOGY	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,025.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	103,692.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	3,204,744.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	107,297.02
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,630,880.41
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	621.74
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	600.06
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	360.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,162.71
ASTARIS CANADA LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	20,400.00
ASTM	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,960.00
ASTRO AIR FILTER	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,130.34
ATD AMERICAN CO	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,964.95
ATHENS DIAGNOSTIC LAB COLLEGE OF VET MED	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,606.00
ATHENS TECHNICAL SPECIALIST, INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,437.84
ATIGUN INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,690.00
ATIGUN INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
ATIGUN INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,037.00
ATIGUN INCORPORATED	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	161.95
ATIGUN INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,620.00
ATLANTIC & PACIFIC FREIGHTWAYS	OR	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,100.00
ATLAS PEN & PENCIL CORP	FL	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,221.15
ATMAUTLUAK LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,802.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,563.89

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ATM ONE CARD AK FEES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	7,200.00
ATM ONE CARD AK FEES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,040.00
ATM ONE CARD AK FEES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,380.00
ATM ONE CARD AK FEES	AK	41000-FISH & GAME	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72930 - CASH ADVANCE FEE	1.50
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	14,155.21
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	213,586.43
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	72,479.87
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	350.00
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29,514.00
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,880.00
AT PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,017.00
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,863.25
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,931.50
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	30,201.37
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,094.00
AT PUBLISHING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,580.01
AT PUBLISHING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,613.24
AT PUBLISHING & PRINTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	26.68
AT PUBLISHING & PRINTING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,894.37
AT PUBLISHING & PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	326.93
AT PUBLISHING & PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,137.50
AT PUBLISHING & PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,485.88
AT PUBLISHING & PRINTING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,101.25
AT PUBLISHING & PRINTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,818.72
AT PUBLISHING & PRINTING INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	325.00
AT PUBLISHING & PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,378.62
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,014.00
ATS ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,794.00
ATS ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,237.00
ATS ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,849.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,655.00
ATS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,592.50
AT&T	OK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,181.46
AT&T	OK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,277.78
AT&T CORP TELECONFERENCE SERVICE	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,761.54
ATTEBURY CONSULTANTS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,590.95
AT&T GLOBAL NETWORK SERVICES	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,702.07
AT&T GLOBAL NETWORK SERVICES	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,233.23
AT&T GLOBAL NETWORK SERVICES	NJ	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	28,655.78
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	7,857.92

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,229.17
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,248.07
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,359.35
AT&T MOBILITY II	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,596.30
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,970.92
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	188.03
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,590.70
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,718.26
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	15,301.59
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	12,886.64
AUDIE HOLLOWAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	60.00
AUDIE HOLLOWAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	658.90
AUDIE HOLLOWAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	294.00
AUDIOMIDI.COM	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,595.70
AUDIO SERVICES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,740.00
AUDIO SERVICES CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,635.00
AUDIO SERVICES CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,100.00
AUDIO & VIDEO LABS INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,340.00
AUDIO VISUAL FACTORY	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,758.76
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	1,412.00
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	21,382.00
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,165.00
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,413.00
AUMARKETPLACE INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,794.00
AUMARKETPLACE INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,434.00
AUMARKETPLACE INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,369.00
AURORA CAMPBELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,000.00
AURORA CAMPBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,241.00
AURORA CONSTRUCTION SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,500.00
AURORA ENERGY, LLC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,824.00
AURORA ENERGY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,824.00
AURORA ENERGY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	93,601.71
AURORA ENVIRONMENTAL & SAFETY, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,990.00
AURORA HEALTH CARE CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,258.71
AURORA LODGING MGMT INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,154.58
AURORA LODGING MGMT INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,701.00
AURORA POWER RESOURCES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	15,520.17
AURORA PRODUCTIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,690.00
AURORA PRODUCTIONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,095.00
AURORA REFRIGERATION, INC	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	20,000.00
AURORA TAXES & ACCOUNTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,570.64

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AURORA TRAILERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,850.00
AURORA TRAILERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	8,650.00
AURTHOR KEYES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
AUSTIN MARTIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,243.23
AUSTIN'S ALASKA ADVENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,487.50
AUSTIN'S ALASKA ADVENTURES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,487.50
AUTHENTIC LABEL INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,660.41
AUTO ELECTRIC SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,598.51
AUTO ENGINUITY LLC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,013.95
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,044.40
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	14,010.86
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	493.22
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,353.80
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,726.40
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,686.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	55.04
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	187.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	87,386.13
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,439.09
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	581.38
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	724.44
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,362.36
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	660.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY COR	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	23,821.12
AUTOMATED QA CORPORATION	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.00
AUTOMATED SONIX CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,023.30
AUTOMATIC WELDING & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,552.27
AUTOMATION DIRECT	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,875.00
AUTOMON LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,118.00
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,195.00
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,547.30
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,080.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,691.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,309.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,255.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	765.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,784.48
AVALEX TECHNOLOGIES CORPORATION	FL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	4,015.00
AVATAR INTERNATIONAL INC.	FL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36,448.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AVERY GROUP, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,448.36
AVERY WEIGH TRONIX, LLC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,455.91
AVIALL	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,035.72
AVIALL	TX	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,400.00
AVIALL	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,438.72
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	35.64
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,816.94
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	52,374.39
AVIALL	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	59,194.79
AVIA PARTNERS INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,418.27
AVIDEX INDUSTRIES	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,816.00
AVIDEX INDUSTRIES	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	174.90
AVIDEX INDUSTRIES	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,472.00
AVIS RENT A CAR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
AVIS RENT A CAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,464.82
AVIS RENT A CAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,243.40
AVIS RENT A CAR SITKA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,724.40
AVIS RENT A CAR SYSTEM INC	IL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,207.79
AVON BEARINGS CORPORATION	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,494.63
AVO PROPERTY INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,405.00
AVO PROPERTY INCORPORATED	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,521.00
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,806.00
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,179.92
AVRAHAM SHALOM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,210.45
AVRAHAM SHALOM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	45.00
AVRAHAM SHALOM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	116.00
AVRAM KALUGIN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	3,910.00
AVS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
AWAIC, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,088.00
AWAIC, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	57,692.92
AWAIC, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
AWAIC, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,185,557.25
AWARE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	53,000.00
AWARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,134.67
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,250.00
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29,718.00
AWARE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,012.75
AWARE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENNCE	2,328.75
AWARE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	676,759.92
A WOMAN'S PLACE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,509.98
AWS INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,391.00

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AWTAR KOONAR		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,019.65
AWTAR KOONAR		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	422.25
AWTAR KOONAR		57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	356.00
A & W WHOLESALE CO., INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,677.67
A & W WHOLESALE CO., INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	254.75
A & W WHOLESALE CO., INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,081.00
A & W WHOLESALE CO., INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	2,677.67
A & W WHOLESALE CO., INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,028.85
A & W WHOLESALE CO., INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	553.05
A & W WHOLESALE CO., INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	341.00
A & W WHOLESALE CO., INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	335.00
A & W WHOLESALE CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,753.60
AXELSSON, MAYO & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	15,700.00
AXIOM CONSULTING & DESIGN, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,000.00
AXIOM CONSULTING & DESIGN, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	121,834.89
AXIS CONSULTING	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,987.51
AXIS CONSULTING	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,962.55
AXOSOFT LLC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,780.00
AXYS ANALYTICAL SERVICES		48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	250,540.00
AYAKULIK, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,992.00
AYLA DONALSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	500.30
AYLA DONALSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,303.42
AYLA DONALSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	305.00
AYRES COMPOSITE PANELS USA, LLC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,272.35
AZABU BUILDINGS CO,LTD.HYATT CORP,AGENT	HI	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,543.99
AZACHOROK FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,150.00
AZACHOROK FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,912.85
AZ COMMERICAL	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
B2 NETWORKS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,500.00
B2 NETWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	45,507.12
B-3 CONTRACTORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	412.77
B-3 CONTRACTORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	50,820.00
BABETTE KRAMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	202.00
BABETTE KRAMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	703.10
BABETTE KRAMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	636.00
BABKIN CHARTERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,700.00
BABKIN CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	38,388.50
BACHNER COMPANY, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	24,209.58
BACHNER, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,222.44

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BACKWOODS SOLAR ELECTRIC SYSTEMS CO	ID	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,136.00
BACKWOODS SOLAR ELECTRIC SYSTEMS CO	ID	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,620.00
BADGER GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,160.00
BAE OLNEY-MILLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
BAGOYS FLORIST	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,176.05
BAHIA RESORT HOTEL	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,196.36
BAILEY'S FURNITURE OUTLET, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27,307.90
BAILEYS FURNITURE OUTLET, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
BAILEYS FURNITURE OUTLET, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,759.00
BAKER JENNINGS FILMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,990.00
BAKER JENNINGS FILMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
BAKER & TAYLOR,INC.	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,345.65
BALANCED SCORECARD COLLABORATIVE	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,844.00
BAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,645.00
BAL INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,400.00
BALLARD SPAHR ANDREWS & INGERSOLL LLP	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76,501.83
BALLY'S PARIS	NV	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,267.05
BANDAG RUBBER INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,448.00
BANDAG RUBBER INC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,627.88
BANDAG RUBBER INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,869.58
BANDAG RUBBER INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	23,128.36
BANDAG RUBBER INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	415,501.02
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	243,217.36
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	12,350.38
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	31,734.10
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,221.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,030.90
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,900.20
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,541.90
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,560.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	75.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	0.00
BANK OF NEW YORK	NJ	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	1,060.00
BANNER AEROSPACE, INC.	GA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	45.13
BANNER AEROSPACE, INC.	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,350.00
BARANOF ELECTRICAL COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,355.00
BARANOF ISLAND ENTERPRISES	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,588.00
BARANOF ISLAND ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,430.00
BARANOF ISLAND HOUSING AUTHORITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	81,499.00
BARANOF SKIFF EXCURSIONS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,825.00
BARBARA B. TYNDALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	874.19

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BARBARA B. TYNDALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	427.00
BARBARA B. TYNDALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	55.00
BARBARA CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,600.00
BARBARA CHAMBERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	288.00
BARBARA CHAMBERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,031.90
BARBARA COWBOY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	978.80
BARBARA COWBOY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
BARBARA COWBOY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
BARBARA COWBOY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	256.00
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,258.26
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	800.00
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.00
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	443.00
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	216.00
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	428.52
BARBARA J HOOD	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	63.69
BARBARA PAGNOTTA	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
BARBARA ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,475.00
BARBARA SEAO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,246.03
BARBARA SHEINBERG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	63,953.87
BARBARA SHEINBERG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,367.00
BARBARA SIMONSEN	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,664.30
BARBARA THOMPSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.00
BARBARA THOMPSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.04
BARBARA THOMPSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	68.00
BARBARA WISE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,900.00
BARBI FAILOR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,891.93
BARBI FAILOR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	108.07
BARCODES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,526.33
BARCODES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,402.02
BARCODES INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,771.20
BARCO PRODUCTS COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,533.50
BARCO PRODUCTS COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,317.00
BARDO TECHNICAL SERVICES INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,195.00
BARGREEN ELLINGSON	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,743.82
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	90.30
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,777.94
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,749.71
BARKOCHBA BOTACH	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,323.30
BARKOCHBA BOTACH	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,584.54
BAR MART OF ALASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,043.46

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BAR MART OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,949.74
BAR MART OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,961.35
BAR MART OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,393.40
BARNARD DUNKELBERG & CO INC	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,936,983.87
BARNES DISTRIBUTION BARNES GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,523.56
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	912.48
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,445.13
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	180.73
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	125.92
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	223.12
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	356,701.23
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	195.26
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,537.95
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	235.09
BARNES & NOBLE INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,498.80
BARNEYS SPORTS CHALET	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,500.00
BARRATT EDWARDS INTL CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,000.50
BARRETT PROFESSIONAL BUILDING LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,825.00
BARR LABORATORIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	45,453.60
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	632,030.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,723.72
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,329.46
BARR SYSTEMS,LLC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,645.50
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,300.00
BARRY GLICK	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,754.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	317.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
BARRY STANLEY	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	918.00
BARRY STANLEY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,857.20
BARRY STASER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	40,052.21
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,270.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,065.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,465.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,700.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,354.53
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,116.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	12,741.02
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	3,255.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	60.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	580.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	635.49
BARTLETT REGIONAL HOSPITAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,058.00
BARTLETT REGIONAL HOSPITAL	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	5.60
BARTZ ENGLISHOE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,778.49
BARTZ ENGLISHOE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,282.50
BASALITE - DUPONT LLC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,936.00
BASILINE RESOLUTION INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	38,653.00
BASS HOME ELECTRONICS, INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,423.12
BATTERY & CLAY ASSOC_LLC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,026.31
BATTERY SPECIALIST OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,749.66
BATTERY SPECIALIST OF ALASKA	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,153.38
BATTERY SPECIALISTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,031.20
BATTERY SYSTEMS	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,047.84
BATTS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,406.60
BAUDVILLE	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	77.97
BAUDVILLE	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	935.45
BAUDVILLE	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,943.95
BAUGH SUPPLY CHAIN COOPERATIVE	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
BAUGH SUPPLY CHAIN COOPERATIVE, CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,200.00
BAXTER BRUCE & SULLIVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	8,598.11
BAXTER BRUCE & SULLIVAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,515.44
BAY CONCRETE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	550.00
BAY CONCRETE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	91,000.00
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,493.56
BAY TRADERS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,320.00
BAY TRADERS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34.83
BAY TRADERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	12,197.00
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,094.60
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,085.00
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,706.78
BAYVIEW PROPERTIES, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	77,768.95
BAYVIEW PROPERTIES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	47,269.17
BAYVIEW PROPERTIES, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,471.86
BAYVIEW PROPERTIES, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,485.30
B & B ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,350.00
B & B ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	98,428.75
B&B ROADWAY LLC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,900.00
BB TOWING & RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,681.00
BB TOWING & RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	190.00
BC CONTRACTORS INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,784,749.15

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B C LEASING	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,828.39
B-CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	74,800.00
B&C SPECIALTY PRODUCTS INC.	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,655.00
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	394.02
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,032.96
BDMETRICS, INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,787.60
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,688.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,890.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22,680.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	39,310.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	39,511.15
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,040.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,135.00
BEACON PROFESSIONAL SERVICES CORPORATI	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	559,449.21
BEADED STREAM LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,973.81
BEAMS INDUSTRIES INC	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
BEAN RIDGE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,620.00
BEAN'S CAFE, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	160,000.00
BEAR BODY WORKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,618.93
BEAR CAT MFG INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,010.67
BEAR CREEK FIRE/EMS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,693.00
BEAR ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,613.42
BEAR PAW LODGE	MI	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,925.00
BEAR QUEST AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,920.00
BEATTY & MOSNIAK, P.C.	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,272.30
BEAVER JOINT UTILITIES ELECTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,165.50
BEAVER JOINT UTILITIES ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,647.00
BEAVER SPORTS/FBKS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,765.79
BEAVER SPORTS/FBKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,396.00
BEAVER SPORTS/FBKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,650.00
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,819.00
BECHAROF CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,883.68
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,243.45
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,265.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	54,632.08
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,861.59
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,470.49
BECKMAN COULTER INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36,423.00
BECKMAN COULTER INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,865.68

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BECKY BOETTCHER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
BECKY BOETTCHER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	898.37
BECKY CHAPEK	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,009.50
BECKY CHAPEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,000.00
BECKY CHAPEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,758.35
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,650.00
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	35,491.73
BEDFORD INDUSTRIES INC	MN	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,620.00
BEDFORD TECHNOLOGY	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,630.12
BEHREND'S MECHANICAL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,157.00
BEHREND'S MECHANICAL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,267.06
BEHREND'S MECHANICAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,082.97
BEKINS NORTHWEST	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,780.00
BEKINS NORTHWEST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	38,726.00
BEKINS NORTHWEST	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,381.10
BELLAGIO HOTEL CASINO RESORT	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,839.92
BELLAGIO HOTEL CASINO RESORT	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	65.95
BELL BOY'S CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,586.04
BELLEVUE ASSOCIATES LP	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.00
BELLEVUE ASSOCIATES LP	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,497.96
BELZONA WASHINGTON INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,125.00
BENCY & ASSOCIATES LLC	NM	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	244,184.19
BENEDICT GROUP, INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	93,262.50
BEN ESCH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,093.90
BEN GREGG	NV	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	9,964.38
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	770.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,450.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,472.66
BENJAMIN GILBERT, D.D.S., P.C.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	21,191.00
BENJAMIN J HOFMEISTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
BENJAMIN JOSEPH HILDERBRAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
BENJAMIN LEE POWELL	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	4,500.00
BENJAMIN L ENGELHARDT	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,308.00
BENJAMIN L ENGELHARDT	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,315.48
BENJAMIN L ENGELHARDT	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,259.18
BENJAMIN L ENGELHARDT	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	673.00
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	123.25
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	798.00
BENJAMIN MULLIGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
BENJAMIN SCHLESINGER AND ASSOCIATES, INC	MD	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	74,501.36

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BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,144.02
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,612.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	357.25
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	11,055.00
BENJAMIN THOMAS JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,610.00
BENJAMIN THOMAS JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,004.00
BEN JOHNSON ASSOCIATES INC	FL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	40,288.65
BEN KRZYKOWSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,282.00
BENNETT JONES LLP		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	422,861.57
BENNETT JONES LLP		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	154,194.44
BENNY ROOME	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,543.75
BENTALIT LODGE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,342.40
BENTALIT LODGE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	183.89
BENTALIT LODGE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,067.00
BENTALIT LODGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,240.00
BENTLEY SYSTEM INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,200.00
BERGER BROS CAMERA EXCHANGE	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,575.63
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,925.00
BERING AIR INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,484.00
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,247.50
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,460.00
BERING AIR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,135.00
BERING AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,640.00
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,200.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	160.55
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,000.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	17,013.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	28,875.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	30,034.50
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	103,332.50
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,194.27
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,455.73
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,650.00
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	-1,549.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	170,614.36
BERING AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,422.76
BERING AIR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,917.97
BERING AIR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13.00
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,200.00
BERING AIR, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,966.00
BERING AIR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,410.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BERING AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,112.00
BERING AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	11,047.50
BERING AIR, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,033.00
BERING AIR, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	516.00
BERING AIR, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,549.00
BERING AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,832.50
BERING MARINE CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,377,931.58
BERING MARINE CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	107,546.95
BERING MARINE CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,743.07
BERING PACIFIC CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,807,223.54
BERING PACIFIC SERVICES COMPANY INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	256,615.60
BERING SEA ECCOTECH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,843,979.10
BERING SEA FISHERMEN'S ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	195,834.00
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	553,844.80
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	413,621.00
BERING STRAIT DVLPT COUNCIL/KAWERAK,INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,363.00
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,818.98
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,563,596.25
BERING STRAIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,916.00
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	396,791.00
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	422,598.35
BERING STRAITS NATIVE CORP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,340.00
BERING STRAITS NATIVE CORP	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,160.00
BERING STRAITS NATIVE CORP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,100.00
BERING STRAITS NATIVE CORP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,870.00
BERING STRAITS NATIVE CORPORATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,074.47
BERING STRAITS NATIVE CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,489.73
BERING STRAITS NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	63,410.34
BERING STRAITS NATIVE CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,920.00
BERING STRAITS NATIVE CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,373.25
BERING STRAITS REGL HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	54,288.00
BERNADETTE ALVANNA-STIMPFL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
BERNIE MAYER		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,404.00
BERNIE'S	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,229.00
BERNIE STALLARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,000.00
BERNIE TROGLIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
BERNIE TROGLIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,819.04
BERNIE TROGLIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	311.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,205.60
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	22,286.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,391.80

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BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.99
BERTECH KELEX	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,221.98
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	659.19
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,761.23
BERT STROMQUIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	8,904.00
BEST ACCESS SYSTEMS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,485.12
BEST ACCESS SYSTEMS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,138.60
BEST ACCESS SYSTEMS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,169.62
BEST BUY GOVT LLC	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,477.94
BEST BUY, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,749.95
BEST BUY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,919.94
BEST BUY, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,253.95
BEST BUY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,405.99
BEST BUY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,097.91
BEST BUY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,465.95
BEST BUY, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	2,219.82
BEST BUY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,219.84
BEST BUY, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,859.98
BEST BUY, INC.	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,504.92
BEST BUY, INC.	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	1,121.98
BEST BUY, INC.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	-478.96
BEST BUY, INC.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,707.90
BEST BUY, INC.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,160.40
BEST BUY, INC.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,473.93
BEST BUY, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,993.88
BEST BUY, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,644.21
BESTBUYS.COM	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	223.62
BESTBUYS.COM	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,607.00
BESTBUYS.COM	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,237.97
BEST STORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,972.00
BEST WESTERN BARRATT INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,584.00
BEST WESTERN COUNTRY LANE INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,535.55
BEST WESTERN HAMILTON INN, LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,284.00
BEST WESTERN KING SALMON MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,687.00
BEST WESTERN LANDING	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,350.00
BEST WESTERN LANDING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,215.00
BEST WESTERN LANDING	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,215.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,125.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,463.45
BETA ANALYTIC INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,040.00

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BETHANY ORDWAY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,530.00
BETHANY S HARBISON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	115.50
BETHANY S HARBISON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	642.72
BETHANY S HARBISON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
BETH COURTNEY	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
BETHEL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	239,842.00
BETHEL CAR RENTAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,400.00
BETHEL CAR RENTAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	127,589.40
BETHEL CAR RENTAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,516.00
BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,639.13
BETHEL NATIVE CORP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	21,068.20
BETHEL SEARCH & RESCUE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,395.41
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	89,071.00
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	43,870.09
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	719.51
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	145,182.08
BETHEL UTILITIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,049.88
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	107,828.62
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,251.76
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,394.36
BETHEL UTILITIES CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,814.62
BETHEL UTILITIES CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	15,823.96
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	1,427.67
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	432,240.78
BETHEL UTILITIES CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	110,127.34
BETHEL UTILITIES CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	47,869.44
BETTLES LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,750.00
BETTLES LODGE INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,617.79
BETTLES LODGE INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,080.00
BETTLES LODGE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	13,213.83
BETTY BARVE & LAVON BARVE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,031.00
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
BETTY ELIASON CHILD CARE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,428.08
BETTY L TANGEMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.00
BETTY L TANGEMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.04
BETTY L TANGEMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	23.00
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	18,159.90
BETTY PAT GATLIFF	OK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
BETTY SCHORR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,146.80
BETTY SCHORR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.08
BETTY SCHORR	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	297.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BETTY SCHORR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
BETTY WALTERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
BEUFORD CHATHAM	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,975.00
BEYOND BORDERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	34,250.00
BEZEK DURST SEISER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,868.64
BEZEK DURST SEISER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	94,527.02
BEZEK DURST SEISER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	59,781.02
BEZEK DURST SEISER INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,250.44
BF SAUL PROPERTY CO	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,329.60
BF SAUL PROPERTY CO	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	62.23
BGES, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,108.30
BGES, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	198,042.67
B&G SECURITY GUARD AGENCY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,683.00
B&H FOTO & ELECTRONICS	NY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,585.00
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,645.75
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,129.50
B&H FOTO & ELECTRONICS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,999.00
B&H FOTO & ELECTRONICS	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,893.65
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,928.74
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	-	74979 - COMMODITY MGMT ALLOC	2,106.15
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,297.00
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,436.95
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,583.59
BIBBERO SYSTEMS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,733.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	-	73806 - I/A IT TELECOMM	5,494.75
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,995.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,000.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,437.00
BIBLIOGRAPHICAL CENTER FOR RESEARCH	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,888.00
BICKNELL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	37,741.00
BICKNELL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	30,625.00
BICKNELL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	33,379.20
BICKNELL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	437,296.54
BICOM INC	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,447.74
BICSI WORLD HEADQUARTERS	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
BICSI WORLD HEADQUARTERS	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,154.00
BICYCLE SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,000.00
BIDZY-TA-HOT'ANNA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	43,380.83
BIDZY-TA-HOT'ANNA CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,539.02
BIG BROTHERS BIG SISTERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00

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BIG BROTHERS BIG SISTERS OF AK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	131,446.00
BIG BROTHERS BIG SISTERS OF AK, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	204,879.00
BIG BROTHERS BIG SISTERS OF AK, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,007.41
BIG BROTHERS BIG SISTERS OF SOUTHEAST AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,360.52
BIGFOOT AUTO SERVICE, INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,577.44
BIGFOOT AUTO SERVICE, INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7.82
BIGFOOT LGM	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	74,235.95
BIGFOOT LGM	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,000.00
BIGFOOT PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,860.00
BIGFOOT PUMPING & THAWING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,866.50
BIG IRON INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,526.31
BIG LAKE CHAMBER OF COMMERCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,400.00
BIG RAY'S ALASKA, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,393.52
BIG RAY'S ALASKA, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,650.45
BIG RAY'S ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,819.14
BIG RAY'S ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,530.05
BIG RIVER PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	51,800.00
BIG VALLEY AVIATION, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	58,546.66
BIG WEST EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,101.47
BIG W RANCH CORP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,016.04
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,339.66
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,809.82
BI INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	359,767.61
BILCOP INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,990.00
BILL BRAMBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,746.99
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,057.75
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,675.00
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,163.00
BILL MOFFAT SALES LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	35,023.60
BILL OWENS	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,926.40
BILL POOLE	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,080.00
BILL ROSELLI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,493.38
BILL TAVERNER	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,200.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,281.90
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,544.40
BILL WOODEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,660.83
BINGLE CAMP MINISTRIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,570.71
BIOCREST MANUFACTURING, L.P.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,495.00
BIOJECT INC.	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,640.00
BIOMARK, INC.	ID	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,364.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BIOMARK, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	21,474.00
BIOMARK, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,000.00
BIOMARK, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,835.00
BIOMARK, INC.	ID	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	28,065.72
BIOMARK, INC.	ID	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	34,665.00
BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	183.37
BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,760.00
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	99,902.46
BIO-OREGON, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,532.16
BIO-OREGON, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,468.16
BIO-RAD LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	31,234.97
BIOSEARCH TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,090.00
BIOSEARCH TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,859.00
BIOS INTERNATIONAL CORPORATION	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,012.00
BIOSONICS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,744.00
BIOSONICS INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,204.00
BIOSONICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,249.00
BIOSONICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,416.75
BIOSONICS INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17,831.00
BIOSTRATIGRAPHY.COM, LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,450.00
BIOTRACKING, LLC	ID	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,050.00
BIOVERIS CORPORATION	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,225.00
BIOVERIS CORPORATION	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,030.00
BIRCH, HORTON, BITTNER & CHEROT	DC	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	18.00
BIRCH, HORTON, BITTNER & CHEROT	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	75.69
BIRCH, HORTON, BITTNER & CHEROT	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12.88
BIRCH, HORTON, BITTNER & CHEROT	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,592.00
BIRCH, HORTON, BITTNER & CHEROT	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3.20
BIRCH HORTON ET AL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	147,934.60
BIRCHWOOD AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	37,933.00
BIRCHWOOD AIR SERVICE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,500.00
BIRCHWOOD AIR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,295.00
BIRCHWOOD RECREATION & SHOOTING PARK	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
BIRD CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,533.15
BIRKHOLZ CONSTRUCTION	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,400.00
BISHOP AQUATIC TECHNOLOGIES INCORPORATED		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,201.66
BITWISE IDEAS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,367.00
B&J COMMERCIAL SPORTING GOODS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,294.00
B&J COMMERCIAL SPORTING GOODS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,138.04
B&J COMMERCIAL SPORTING GOODS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,724.00
B&J COMMERCIAL SPORTING GOODS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,191.60

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B&J LIFT TRUCK SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,945.15
B&J LIFT TRUCK SERVICE INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	18,550.00
B&J LIFT TRUCK SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	10,368.87
B&J LIFT TRUCK SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	18,090.00
BJ SCHMITZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,065.07
B J SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,521.72
BKW INC	AZ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,179.74
BLACK BEAR STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,690.00
BLACKBIRD GROUP INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,012.80
BLACKBIRD GROUP INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	912.00
BLACK COALITION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	461,874.45
BLACK GOLD EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,000.00
BLACK GOLD EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	829,083.71
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	30,200.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	5,700.00
BLACKSTONE CONSULTING, INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,000.00
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,623,125.99
BLACKWELL NORTH AMERICA	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,844.04
BLACKWELL NORTH AMERICA	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,580.00
BLACKWELL PUBLISHERS	VT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,004.00
BLACKWELL PUBLISHING INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,214.99
BLAINE MCILWAINE	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	19,418.02
BLAIRMORE PRECISION MACHINING & WELDING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,358.40
BLANK ROME GOVERNMENT RELATIONS LLC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,833.30
BLASKOVICH SERVICES INCORPORATED	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	123,499.76
BLEST BROTHERS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,811.43
BLINDS UNLIMITED INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	33,360.00
BLINDS UNLIMITED INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,440.00
BLINDS UNLIMITED INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,221.00
BLINDS UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10.00
BLINDS UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,897.00
BLINDS UNLIMITED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,340.00
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,197.00
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,403.10
B.L. MITCHELL	MS	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,274.75
BLOOMBERG FINANCE LP	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	191,523.02
BLOOMBERG L.P.	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	85,825.01
BLUE NORTH FISHERIES, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	174,013.00
BLUE SKIES SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,225.00
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,082.50
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,240.00

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BLUE SKIES SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,350.00
BLUE WATER RESORT	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,212.80
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,297.50
BLYTHE W MARSTON	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,750.00
BNL TECHNOLOGIES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	55.00
BNL TECHNOLOGIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,109.00
BNP MEDIA	MI	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00
BOARD OF TRADE, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,296.25
BOARD OF TRADE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,335.00
BOARD OF TRADE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	79,781.15
BOART LONGYEAR SDS 12-0734	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,141.90
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,660.00
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,721.80
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,135.00
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	112,508.22
BOAT SHOP INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	35,995.00
BOB BARKER COMPANY	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,269.45
BOB BARKER COMPANY	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,309.90
BOB BARKER COMPANY	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	94.36
BOB BARKER COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	62,427.06
BOB BARKER COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,685.00
BOB BARKER COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,794.37
BOB BARKER COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	80.78
BOB BENSON TRUCKING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,910.00
BOBBIE MITCHEM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00
BOB HAVEMEISTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	13,754.26
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,696.69
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,530.00
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,607.52
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	857.04
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	10.11
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,864.21
BOB ROSES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
BOB SHEARER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,000.00
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,754.26
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	650.62
BOBS' IGA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	402.10
BOB'S SERVICES, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,057.50
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	954.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,997.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	143,753.74

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BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,817.01
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	2,554.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	479,441.23
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	220,221.99
BOGART PROPERTIES, INC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,414.82
BOISE HOTEL PARTNERS LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,321.07
BOISE STATE UNIVERSITY	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,079.00
BOLSHIO MISHA INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,704.09
BOLSHIO MISHA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,553.07
BOMBARDIER MOTOR CORPORATION OF AMERICA	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,916.50
BOMBARDIER RECREATIONAL PRODUCTS	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,908.02
BOMBARDIER RECREATIONAL PRODUCTS	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,478.82
BOMBARDIER RECREATIONAL PRODUCTS	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,445.91
BOMBARDIER RECREATIONAL PRODUCTS	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,119.00
BOMBARDIER RECREATIONAL PRODUCTS	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,283.97
BOMBARDIER RECREATIONAL PRODUCTS	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	57,199.64
BONANZA FUEL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	44,757.27
BONANZA FUEL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	108,563.22
BONANZA FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	90,294.75
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	276,541.00
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	294,981.67
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	26,873.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	13,176.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,968.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,360.00
BOND LOGISTIX LLC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17,000.00
BONITA JANE MILLER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	860.71
BONITA JANE MILLER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	81.75
BONITA JANE MILLER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	138.00
BONITA JANE MILLER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
BONNIE JACKSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	149.10
BONNIE JACKSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
BONNIE JACKSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
BONNIE JACKSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
BONNIE STEINBURG-BOOTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,660.24
BOOKER EVANS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	20,532.86
BOOKMASTERS, INC.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,357.85
BOOTH'S LANDSCAPING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,669.00
BOOTH'S LANDSCAPING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,316.00
BORDERS	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,317.90
BOREAL CONTROLS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	39,600.00

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BOREAL CONTROLS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,107.79
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,000.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	72,554.30
BOSCOM PARTNERS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
BOSE CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,015.00
BOSTEC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,360.00
BOWERS INVESTMENT COMPANY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,467.04
BOWERS INVESTMENT COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,730.00
BOWERS OFFICE PRODUCTS, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,938.80
BOWERS OFFICE PRODUCTS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,678.34
BOWERS OFFICE PRODUCTS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,732.96
BOWERS OFFICE PRODUCTS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,105.80
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,256.04
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,077.47
BOWERS OFFICE PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,583.08
BOWERS OFFICE PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,990.56
BOWHEAD MANUFACTURING CO LLC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,105.00
BOWHEAD MANUFACTURING CO LLC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	94,131.46
BOWHEAD MANUFACTURING CO LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,003.00
BOWMAN INTERNET SYSTEMS, LLC	LA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,149.16
BOXER-NORTHWEST COMPANY	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,022.24
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	999.30
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,877.09
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,687.00
BOYD J. BROWNFIELD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,250.42
BOYD MCFAIL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,794.85
BOYNTON COMPANIES INC	MN	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,140.00
BOYNTON OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,567.50
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,716.00
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,048.00
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	13,150.00
BOYNTON OFFICE SYSTEMS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,284.00
BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,423.36
BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,839.70
BOYS & GIRLS CLUB OF SOUTH CENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	553,789.90
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	259,185.10
BP EXPLORATION (ALASKA) INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	147.00
BP EXPLORATION (ALASKA) INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,326.74
B & P WASTE SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,800.00
BRAD CURE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,816.18

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRAD CURE	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,527.60
BRADFORD D. HARE M.D., PH.D.	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,875.00
BRADFORD N KETCHESON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	664.91
BRADFORD N KETCHESON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	257.36
BRADFORD N KETCHESON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	445.52
BRADFORD N KETCHESON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.00
BRADFORD N KETCHESON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
BRAD KING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,500.00
BRADLEY BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,152.00
BRADLEY BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,730.00
BRADLEY PADON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,550.06
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	512,954.80
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	269.81
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,988.00
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,004.00
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	220.00
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22.18
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	84.13
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	120.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,004.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,852.50
BRADY'S FLOOR COVERING, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,665.90
BRADY'S FLOOR COVERING, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	145.23
BRADY'S FLOOR COVERING, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	966.59
BRAESIDE PLASTICS CORP	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,806.95
BRAIN DAUGHTY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,640.00
BRAINSTORM, INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,196.50
BRANDERS.COM INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,426.68
BRANDERS.COM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,081.29
BRANDES INVESTMENT PARTNERS, L.P.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,529,414.00
BRANDON C MARX	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,320.09
BRANDON D CURLESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
BRANDON D CURLESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	800.00
BRANDON OCAMPO	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,871.40
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,603.40
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,472.16
BRANDON S MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,674.02
BRANDON S MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	600.00
BRANDON S MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	280.00
BRANDON S MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	420.00

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BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,711.29
BRAVO PROMOTIONAL PRODUCTS	WA	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,308.75
BRAY INTERNATIONAL INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,522.00
BREACH SECURITY INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
BREACH SECURITY INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	24,480.00
BREACH SECURITY INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	9,400.00
BREAKWATER INN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,085.90
BREANNA CHRON	MI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,195.00
BREAST CANCER DETECTION CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,697.02
BREATHING AIR SYSTEMS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,325.79
BREATHING APPARATUS REPAIR SERVICE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,082.64
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	4,599.35
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,207,289.00
BRE/ESA 2005 OPERATING LESSEE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	2,430.00
BRE/ESA 2005 OPERATING LESSEE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,099.88
BRE/ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	21,298.52
BRE/ESA 2005 OPERATING LESSEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,177.14
BRE/ESA 2005 OPERATING LESSEE INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,805.85
BRE/ESA 2005 OPERATING LESSEE INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,434.97
BRE/ESA 2005 OPERATING LESSEE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,341.26
BRE/ESA 2005 OPERATING LESSEE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4.99
BRE/ESA 2005 OPERATING LESSEE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.00
BRE/ESA 2005 OPERATING LESSEE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,626.24
BRE/ESA 2005 OPERATING LESSEE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,273.48
BRE/ESA 2005 OPERATING LESSEE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	4.99
BRE/ESA 2005 OPERATING LESSEE INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,619.82
BRENA, BELL & CLARKSON, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	21,619.54
BRENDA NORCROSS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,687.50
BRENDEN O'DONNELL	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	765.00
BRENDEN O'DONNELL	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
BRENNTAG PACIFIC INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,580.00
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	427,860.80
BRENT HATCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,952.75
BRENT HATCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
BRENT WILLIAMS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	834.02
BRENT WILLIAMS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,747.24
BRENT WILLIAMS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	458.59
BRENT WILSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,173.00
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,568.00
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,764.28

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BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	194.40
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	189.00
BRESLIN STRATEGIES, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,743.96
BRET T BURNETT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,990.00
BREVIG MUIT STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	65.50
BREVIG MUIT STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,111.80
BRG PRECISION PRODUCTS, INC.	KS	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,029.60
BRIAN ASPLUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,000.00
BRIAN CALVIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,241.00
BRIAN COBB	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,058.51
BRIAN COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,003.33
BRIAN C SHERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,121.00
BRIAN C SHERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
BRIAN DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2.90
BRIAN DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
BRIAN DAVIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,170.00
BRIAN D FISHER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,442.30
BRIAN GILMER	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
BRIAN GILMER	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	703.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
BRIAN GUNDAKER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,450.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,004.00
BRIAN KANDOLL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	26,400.00
BRIAN M. NICHOLAS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,000.00
BRIAN MOSER	MT	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,382.00
BRIAN N RAE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.58
BRIAN N RAE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	544.75
BRIAN N RAE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
BRIAN N RAE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	250.00
BRIAN OLSON	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,125.00
BRIAN PENNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
BRIAN PENNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,105.20
BRIAN PENNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
BRIAN PORTERFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,824.88
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,758.21
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,104.00
BRIAN UNLIMITED DISTRIBUTION CO	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,750.00
BRIAN WALSH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,584.43
BRICE INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	50,000.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	236,694.00

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BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,403,746.80
BRICE MARINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	229,312.00
BRIDGE CREEK CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,407.74
BRIDGES COMMUNITY RESOURCE NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,400.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	98,700.00
BRIDGET A CRAWFORD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,415.60
BRIDGET BROWN	MD	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,950.00
BRIDGET HEALY RYAN	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,114.68
BRIDGET MCCLESKEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,643.48
BRIDGING THE GAP COMMUNICATIONS, INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,173.19
BRIGGHAM CHILDRESS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,900.00
BRIGHAM ANS ASSOCIATES, INC.	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,485.00
BRIGHT SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	7,387.50
BRIGITTE LIVELY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,875.00
BRIM TRACTOR COMPANY, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,736.48
BRISTOL ALLIANCE FUELS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,229.46
BRISTOL ALLIANCE FUELS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	254.82
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,537.25
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	4,061.23
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	490.17
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,182.98
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8.50
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	895.35
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	9,450.08
BRISTOL BAY AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,585.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,705.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,176.25
BRISTOL BAY AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	16,785.50
BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	20,600.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	207,010.05
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,173,478.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	284,875.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	170,560.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	497,904.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	585,337.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,409.32
BRISTOL BAY AREA HEALTH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	218,234.00
BRISTOL BAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	272,058.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,025,388.11
BRISTOL BAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,375.00
BRISTOL BAY BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,750.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRISTOL BAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,443.00
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,498.90
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,181.06
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,283,556.69
BRISTOL BAY CONTRACTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,506.65
BRISTOL BAY CONTRACTORS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,500.00
BRISTOL BAY CONTRACTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	51,044.98
BRISTOL BAY CONTRACTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,683.66
BRISTOL BAY CONTRACTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	412.84
BRISTOL BAY CONTRACTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,952.55
BRISTOL BAY CRSA COASTAL MANAGEMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,575.98
BRISTOL BAY ECONOMIC DEVELOPMENT CORP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	180,000.00
BRISTOL BAY HOUSING AUTHORITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,782.00
BRISTOL BAY NATIVE ASSOC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,251.00
BRISTOL BAY NATIVE ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	131,252.63
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	107,681.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	15,770.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	697,384.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	236,624.00
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,231.56
BRISTOL BAY NATIVE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,019,621.89
BRISTOL BAY NATIVE ASSOC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,668.09
BRISTOL BAY NATIVE CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
BRISTOL BAY POLICE DEPARTMENT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	126,843.00
BRISTOL BAY POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,537.90
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	886,544.82
BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	32,346.47
BRISTOL BAY SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,223.00
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	64,512.41
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	9,112.00
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	17,623.36
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,539,089.55
BRITA L BISHOP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,120.00
BRITA L BISHOP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,057.91
BRITA L BISHOP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	129.38
BRITA L BISHOP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	789.02
BRITA L BISHOP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.90
BRITA SPECK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,387.50
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	9,087.10
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,540.58

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BROADBERRY DATA SYTEMS LLC	DE	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	23,797.00
BROADWAY PHOTO	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,499.98
BROCK MART INC	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,251.12
BRODART CO	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,114.98
BROOK LARSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	884.40
BROOK LARSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	236.28
BROOK LARSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	19.00
BROOKS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	55,952.40
BROOKS FUEL, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	27,030.00
BROOKS FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	39,971.38
BROOKS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	37,254.58
BROOKSIDE PROPERTIES, INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,240.00
BROOKS RANGE CONTRACT SERVICES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,495.00
BROOKS RANGE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30.09
BROOKS RANGE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,550.69
BROOKS RANGE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,103.36
BROTHER FRANCIS SHELTER KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	12,635.00
BROTHER FRANCIS SHELTER KODIAK INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,895.69
BROWN APARTMENTS, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,085.07
BROWN CONSTRUCTION CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,500.00
BROWN CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,552.66
BROWN CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	118,897.07
BROWNCORD INTERNATIONAL INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,715.54
BROWNCOR INTERNATIONAL INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,359.02
BROWNCOR INTERNATIONAL INC.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,095.97
BROWNELLS INC	IA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21.50
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,769.87
BROWNELLS INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,151.52
BROWN PALACE HOTEL ASSOC LTD	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,410.39
BROWNS ELECTRICAL SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,042.25
BROWNS ELECTRICAL SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,043.42
BROWNS ELECTRICAL SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,035.62
BROWNS ELECTRICAL SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,757.50
BROWNS ELECTRICAL SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,199.70
BROWNS ELECTRICAL SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,317.54
BROWNS ELECTRICAL SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	104.20
BROWNS ELECTRICAL SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,566.24
BROWNS ELECTRICAL SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,630.10
BROWN'S HILL QUARRY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,656.75
BROWN'S HILL QUARRY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	18,685.34
BROWN'S HILL QUARRY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	236,493.45

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BROWN, WILLIAMS, MOORHEAD & QUINN INC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	130,700.12
BRUCE BIGELOW	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,050.00
BRUCE BIGELOW	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,389.50
BRUCE BLAKEY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,350.00
BRUCE DETLOFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	112,611.00
BRUCE E HARDING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	188.00
BRUCE E HARDING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	940.00
BRUCE F. ANDERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.10
BRUCE F. ANDERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.00
BRUCE F. ANDERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	249.00
BRUCE GABRYS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,916.58
BRUCE GRIGGS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,800.00
BRUCE JOHNSON	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,176.00
BRUCE KING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,042.50
BRUCE K. KENT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	660.00
BRUCE K. KENT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,231.23
BRUCE L. ADELSON	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,083.17
BRUCE L. ADELSON	MD	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,048.75
BRUCE L. ADELSON	MD	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,738.75
BRUCE ROBERTS COMPANY INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,134.60
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,800.00
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	30,800.00
BRUCE SMITH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	40.00
BRUCE SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,390.00
BRUCE SWAIM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	252.43
BRUCE SWAIM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	445.00
BRUCE SWAIM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	312.00
BRUCE W DALE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	23,599.28
BRUCE W DALE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	347.00
BRUCE W DALE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	945.60
BRUCE W DALE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,700.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,892.00
BRUDER GENTILE & MARCOUX LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	106,706.30
BRUNNER ENTERPRISES, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,554.97
BRUNO INVESTMENTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,415.00
BRUNO INVESTMENTS LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,799.99
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,600.00
BRYAN LANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
BRYAN LANE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29.00
BRYAN LANE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	764.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,486.43
BUCHER GLASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,800.00
BUCKLAND EQUIPMENT & WELDING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,493.72
BUCKLAND IRA COUNCIL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,874.00
BUCKLAND IRA COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,743.56
BUCKSTOP TRUCKWARE INC	OR	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,907.85
BUD CLARY CHEVROLET INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	22,100.00
BUD CURTIS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,168.75
BUEL GABRIEL	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
BUFFALO FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,308.59
BUFFETS INC	MN	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,033.97
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,664.08
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,239.91
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,063.35
BUILDERS INDUSTRIAL SPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,142.00
BUILDERS INDUSTRIAL SPLY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,500.00
BUILDERS MILLWORK & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,790.00
BUILDING OWNERS AND MANAGERS ASSOCIATIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,670.00
BULL PUBLISHING CO	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,570.00
BUMBLE BEE CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22,320.27
BUNDLE BAND INDUSTRIES, INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,290.00
BUNESS BROS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,805.00
BUNESS BROS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,895.00
BUNESS BROS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
BUNNELL STREET GALLERY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,004.00
BUNZL PROCESSOR DIVISION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,611.29
BURDETT LENT	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,875.79
BUREAU OF INDIAN AFFAIRS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	166,000.00
BUREAU OF INDIAN AFFAIRS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	129,000.00
BUREAU OF LAND MANAGEMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	146,582.00
BUREAU OF LAND MANAGEMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,000.00
BUREAU OF LAND MANAGEMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,185.75
BUREAU OF LAND MANAGEMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,850.00
BUREAU OF LAND MANAGEMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	13,112.25
BUREAU OF LAND MANAGEMENT	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,885.18
BUREAU OF LAND MANAGEMENT	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,381.80
BUREAU OF NATIONAL AFFAIRS	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,843.45
BUREAU OF NATIONAL AFFAIRS	MD	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,847.00
BUREAU OF NATIONAL AFFAIRS	MD	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,755.00

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BUREAU OF NATIONAL AFFAIRS	MD	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,460.00
BUREAU OF NATIONAL AFFAIRS	MD	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,808.00
BUREAU OF NATIONAL AFFAIRS	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	42,891.30
BURFORD CONCRETE PRODUCTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,397.00
BURGESS & NIPLE INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36,849.44
BURKHART DENTAL SUPPLY CO.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,943.10
BURLINGTON ENVIRONMENTAL INCORPORATED	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,216.34
BURLINGTON ENVIRONMENTAL INCORPORATED	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,180.25
BURL WELLER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,692.46
BURNHAM CONSTRUCTION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,732.00
BURNHAM CONSTRUCTION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,474.00
BURNHAM CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,930.00
BURRELLE'S	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,671.77
BURR, PEASE & KURTZ, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	8,917.15
BUSINESS FORECAST SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
BUSINESS INNOVATIONS_PLUS INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,350.00
BUSINESS INSURANCE	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,000.00
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.16
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,144.45
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,438.46
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,442.36
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,806.00
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,693.90
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,370.75
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,352.60
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,783.40
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,974.85
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,049.60
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,161.91
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	447.00
BUSINESS INTERIORS NORTHWEST OF ALASKA	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,644.74
BUSINESSNEEDZ, INC	AL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,453.00
BUSINESS OBJECTS AMERICAS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	109,543.81
BUSINESS OBJECTS AMERICAS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
BUSINESS OBJECTS AMERICAS	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
BUSINESS OBJECTS AMERICAS	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,443.64
BUSINESS TELECOM PRODUCTS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,572.00
BUSY BODY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,899.00
BUSY BODY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,479.00
BUTCHER AND PACKER SUPPLY COMPANY	MI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,390.50
BUTLER ANIMAL HEALTH SUPPLY LLC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	20,040.74

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BUY COMPUTER NOW INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,157.74
BUYERS LABORATORY, INC.	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,395.00
BUZZBIZZ STUDIOS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,042.94
BUZZBIZZ STUDIOS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
BUZZBIZZ STUDIOS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,682.66
B WEST CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	394,674.41
BWI INN ASSOCIATES	MD	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,165.50
BWI INN ASSOCIATES	MD	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	16.64
BYTE NETWORKING LLC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	195,890.50
BYTE NETWORKING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	485.00
BYTE NETWORKING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,485.00
C3 ENTERPRISES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,336.31
C-4 PROPERTIES, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,660.00
CABELA'S INC	NE	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	173.87
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,695.75
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,068.94
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,711.41
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,192.92
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,211.78
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	289.83
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,733.27
CABLE & MCCORMICK, APC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,680.00
CADCA	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
CADDO CONSTRUCTION, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,221.14
CAESARS_PALACE	NV	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,814.85
CAFE DE PARIS CATERING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,862.50
CAFE DE PARIS CATERING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,577.10
C & A FLOORCOVERINGS	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,279.68
CAITLIN MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,000.00
CAITLIN MCCALLISTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
CAL CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,400.00
CAL CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,725.00
CALEB E DUNCKLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
CALEB E DUNCKLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	476.00
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,580.70
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,372.60
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,197.60
CALIFORNIA MAILBOXES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,444.63
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	7,300.00
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,500.00
CALISTA CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	103,800.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CALISTA ELDERS COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
CALLAN ASSOCIATES, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	531,976.72
CALSPAN UB RESEARCH CENTER INC	NY	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	159,784.24
CALVIN EVANS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,900.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,212.28
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	12,701.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,000.53
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	193,949.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	190,045.10
CALYPSO FARM & ECOLOGY CENTER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,375.00
CAMAI CHILD CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,872.70
CAMAI PRINTING COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,522.47
CAMAI PRINTING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,973.59
CAMAI PRINTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,186.57
CAMAI PRINTING COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,787.46
CAMAI PRINTING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,936.70
CAMBRIDGE ISOTOPE LABORATORIES INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,247.29
CAMBRIDGE ISOTOPE LABORATORIES INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,419.77
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	542,146.03
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,200.00
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,750.00
CAMERA DYNAMICS	NC	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,905.76
CAMERON E MILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	156.55
CAMERON E MILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,969.80
CAMERON E MILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,488.00
CAMERON M. LEONARD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,018.39
CAMERON M. LEONARD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
CAMERON M. LEONARD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	77.00
CAMERON PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,065.11
CAMILLA GAINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	560.00
CAMILLA GAINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
CAMILLE O CARLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,125.76
CAMINOSOFT CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,200.00
CAMOPLAST INDUSTRIEL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,310.54
CAMPBELL AVIATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,395.00
CAMPBELL AVIATION, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	580.00
CAMPBELL GROUP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,526.25
CAMP FIRE BOYS & GIRLS OF ALASKA C.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
CAMP FIRE BOYS & GIRLS OF ALASKA C.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	74,331.49
CAMP FIRE BOYS & GIRLS OF ALASKA C.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	118,407.40
CAMP FIRE BOYS & GIRLS OF ALASKA C.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,125.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAMP MOR	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,325.90
CAMP MOR	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	8,137.23
CANADIAN ENERGY RESEARCH INSTITUTE		73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,197.61
CANADIAN STRATIGRAPHIC SERVICES(2000)LTD		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	124,635.15
CANAM SOFTWARE LABS, INC.		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	17,435.00
CANAUDIT INC	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,955.00
CANDACE HEPNER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,005.34
CANDELA TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,339.01
CANDY'S CLEANERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	2,622.00
CANFIELD & TACK, INC	NY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,427.50
CANON U.S.A. INC	NC	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,880.00
CANON U.S.A. INC	NC	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	32,427.00
CANTO SOFTWARE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,080.50
CANTWELL SCHOOL COMMUNITY SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CAPE FOX CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,000.00
CAPE FOX HERITAGE FOUNDATION,INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	502,469.40
CAPE FOX HOTEL CORP.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
CAPE FOX HOTEL CORP.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15.00
CAPE FOX HOTEL CORP.	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
CAPE FOX HOTEL CORP.	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	960.00
CAPE FOX HOTEL CORP.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,200.00
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,200.00
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	30,004.24
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
CAPE NOME PRODUCTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,750.00
CAPE NOME PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	900.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	102,100.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,670.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,000.00
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,043.15
CAPITAL COPY LTD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,300.00
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,273.75
CAPITAL COPY LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,347.25
CAPITAL COPY LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	212.50
CAPITAL COPY LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,051.56
CAPITAL EMBROIDERY, LLC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,458.00
CAPITAL GLASS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,495.07
CAPITAL GLASS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,791.42
CAPITAL GUARDIAN TRUST COMPANY	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,405,985.39
CAPITAL HILTON	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.04
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,360.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAPITAL OFFICE PARK J.V.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	832,456.16
CAPITAL OFFICE SUPPLY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,478.47
CAPITAL OFFICE SUPPLY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,337.28
CAPITAL OFFICE SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,300.49
CAPITAL OFFICE SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	68,218.25
CAPITAL OFFICE SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,725.60
CAPITAL OFFICE SUPPLY	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,275.20
CAPITAL OFFICE SUPPLY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,258.23
CAPITAL OFFICE SUPPLY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,470.86
CAPITAL OFFICE SUPPLY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,644.74
CAPITAL OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	74.90
CAPITAL OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,800.00
CAPITAL OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,200.00
CAPITAL OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,763.06
CAPITAL OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,999.75
CAPITAL OFFICE SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,400.00
CAPITAL OFFICE SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,207.88
CAPITAL OFFICE SUPPLY	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	38.04
CAPITAL OFFICE SUPPLY	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,218.44
CAPITAL OFFICE SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,364.40
CAPITAL OFFICE SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,484.40
CAPITAL OFFICE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,690.11
CAPITAL OFFICE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,356.85
CAPITAL OFFICE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,848.80
CAPITAL OFFICE SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,344.10
CAPITAL OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	91.35
CAPITAL OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,647.82
CAPITAL OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,049.73
CAPITAL OFFICE SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44,134.80
CAPITAL OFFICE SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-45.37
CAPITAL OFFICE SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,221.93
CAPITAL OFFICE SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48,967.08
CAPITAL OFFICE SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,198.55
CAPITAL OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	145.78
CAPITAL OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,551.00
CAPITAL OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	85,035.51
CAPITAL OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,596.00
CAPITAL OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.00
CAPITAL OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,600.00
CAPITAL OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,830.00
CAPITAL OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	117,630.16

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAPITAL OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,060.00
CAPITAL OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	70,872.34
CAPITAL OFFICE SYSTEMS	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43,204.20
CAPITAL OFFICE SYSTEMS	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,098.26
CAPITAL OFFICE SYSTEMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	500.00
CAPITAL OFFICE SYSTEMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,512.00
CAPITAL OFFICE SYSTEMS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,400.00
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	132.00
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,252.50
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,699.00
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,692.80
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,290.00
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	662,034.73
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,396.20
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	7,114.39
CAPITAL OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	56,000.00
CAPITAL OFFICE SYSTEMS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,012.00
CAPITAL OFFICE SYSTEMS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,832.85
CAPITAL OFFICE SYSTEMS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	171.00
CAPITAL OFFICE SYSTEMS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,788.00
CAPITAL OFFICE SYSTEMS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,452.00
CAPITAL OFFICE SYSTEMS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	40,397.59
CAPITAL OFFICE SYSTEMS	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	30,763.80
CAPITAL OFFICE SYSTEMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,100.50
CAPITAL OFFICE SYSTEMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,691.00
CAPITAL OFFICE SYSTEMS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,824.00
CAPITAL OFFICE SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,752.54
CAPITAL OFFICE SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,831.48
CAPITAL OFFICE SYSTEMS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,285.00
CAPITAL OFFICE SYSTEMS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,958.25
CAPITAL OFFICE SYSTEMS	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,364.30
CAPITAL OFFICE SYSTEMS	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	130,148.87
CAPITAL OFFICE SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	49,212.56
CAPITAL OFFICE SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,598.00
CAPITAL OFFICE SYSTEMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46,531.89
CAPITAL OFFICE SYSTEMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,600.20
CAPITAL OFFICE SYSTEMS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38,857.15
CAPITAL OFFICE SYSTEMS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,366.47
CAPITAL OFFICE SYSTEMS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	60,439.08
CAPITAL OFFICE SYSTEMS	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	98,626.93
CAPITOL GLASS CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,303.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAPITOL GLASS CO., INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,650.91
CAPITOL GLASS CO., INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,160.00
CAPITOL GLASS CO., INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,385.00
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,794.43
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2.02
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	9.99
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	29.52
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,034.90
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,314.05
CAPRI CARPET 4C, INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,478.96
CAPSTAR RADIO OPERATING CO, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,458.00
CAPSTAR RADIO OPERATING CO, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,711.00
CAPSTAR RADIO OPERATING CO, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,665.00
CAPSTAR WESTCHASE PARTNERS, LP	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,193.40
CAPSTAR WESTCHASE PARTNERS, LP	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	62.68
CAPTAIN'S CHOICE INC MOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,456.00
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	135.52
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,219.69
CAPTARIS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,005.00
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	399.58
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,849.68
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	29,334.02
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	279,715.55
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,379.26
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,200.83
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	70,881.48
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	44,817.66
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	284.97
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	51,091.75
CARDINAL HEALTH	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	31,286.28
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,754.00
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	474.50
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,955.60
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	38,307.66
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	773.66
CARDINAL HEALTH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	164.40
CARDINAL HEALTH	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,536,146.30
CARDINAL HEALTH	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,469.08
CARDINAL HEALTH	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,550,000.00
CARDINAL HEALTH	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,389.40
CARDINAL HEALTH	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,707.40

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CAREERBUILDER, LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	28,250.00
CAREER EDUCATION & TRAINING ASSOCIATION	FL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
CARIBOU AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,655.91
CARIBOU AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,010.97
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	23,389.20
CARLA J. BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,092.44
CARLA J. BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,511.66
CARLA J. BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,773.27
CARLA POTTER	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,400.00
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	62.62
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,415.41
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	514.00
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,321.66
CARL BAUMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	65.96
CARL EDWARD BLACKHURST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,774.39
CARLEEN MITCHELL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,565.30
CARLEEN MITCHELL	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,495.00
CARLETON TECHNOLOGIES, INC.	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,105.87
CARL FORGEY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	73,800.47
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,045.54
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,522.50
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,985.00
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,158.44
CARL H KOCH	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	895.85
CARL H KOCH	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
CARL H KOCH	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	120.00
CARL H KOCH	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	180.00
CARLILE ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,884.97
CARLILE TRANSPORTATION SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,218.42
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35,271.74
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	58.22
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	106.73
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	823.20
CARL KARCHER ENTERPRISES	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
CARL KINCAID	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	87.00
CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	566.00
CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	188.47
CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,217.40

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CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	642.00
CARL M GONDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	350.00
CARLOS T ROJAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
CARL PHAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
CARL ROSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	520.00
CARL ROSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,624.69
CARL'S TRADING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	154.76
CARL'S TRADING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	524.44
CARL'S TRADING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	523.54
CARMAN NYSTUEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
CARMEN MONKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,558.29
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	45,606.97
CARNIVAL CORPORATION	FL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	5,923.44
CARN'S GENERAL CONTRACTORS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,000.00
CAROL A. BRECKLE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,876.00
CAROL ANN HOGINS-WOLFE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
CAROL ANN HOGINS-WOLFE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	561.35
CAROL ANN HOGINS-WOLFE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	243.00
CAROL ANN HOGINS-WOLFE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	478.00
CAROL C GREENOUGH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	86.30
CAROL C GREENOUGH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	184.22
CAROL C GREENOUGH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	461.00
CAROL C GREENOUGH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	965.00
CAROLINA BIOLOGICAL SUP	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,001.80
CAROLINA BIOLOGICAL SUP	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,773.64
CAROLINE POST	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.10
CAROLINE POST	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	765.84
CAROLINE POST	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	371.00
CAROL JEAN BENKOVICH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,001.64
CAROL KANE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
CAROL LEWANDO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
CAROL PETIT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CAROL RULE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,414.50
CAROL SANNER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,369.76
CAROL TAYLOR	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,812.50
CAROLYN DENTON	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,486.68
CAROLYN J NELSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
CAROLYN PERKINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,133.00
CAROLYN PERKINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,867.00
CAROLYN SEEGANNA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	7,082.50
CAROTTE, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,450.00

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CARPET WORLD OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,361.84
CARPET WORLD OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,862.27
CARPET WORLD OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,132.50
CARQUEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,032.82
CARQUEST AUTO PARTS OF SITKA AK,INC.	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,422.31
CARQUEST OF FAIRBANKS #4307	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,565.67
CARQUEST OF FAIRBANKS #4307	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,407.69
CARQUEST RIVERSIDE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,100.26
CARR-GOTTSTEIN	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,829.26
CARR-GOTTSTEIN PROPERTIES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	184,642.90
CARR-GOTTSTEIN PROPERTIES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	157,673.10
CARR-GOTTSTEIN PROPERTIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,000.15
CARRIE COLE	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
CARRIE WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,567.20
CARRIE WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,564.00
CARR SWANSON & RANDOLPH LLC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,480.00
CARSON DORN, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,875.00
CARSON DORN, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,185.00
CARSON DORN, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	29,668.59
CARSON DORN, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,224.79
CARSON OIL INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,008.15
CARTER & BURGESS, INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,405.07
CARTRIDGE WORLD	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,264.90
CARVER GEOLOGIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	3,500.00
CARVER GEOLOGIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,190.00
CASA BLANCA MOTEL	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,178.00
CASCADE CONVENIENCE CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,104.00
CASCADE DESIGNS	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,069.82
CASCADE INN & BOAT CHARTERS, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,800.00
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,048.81
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,264.05
CASCADE TOWING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,000.00
CASCADIA INTERNATIONAL LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,818.88
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,624.75
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,897.57
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	431,231.52
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	824,258.67
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,640.71
CASEY BURKE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,941.57
CASTLE ROCK INDUSTRIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,539.14
CASTLE ROCK INDUSTRIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	200.71

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CASTLE ROCK INDUSTRIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,874.17
CASTLE ROCK INDUSTRIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,054.21
CATCH-A-KING CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,079.00
CATHARINE HAWKS	VA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,200.00
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	803.10
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	579.04
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	218.00
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	-599.04
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
CATHERINE RHODES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CATHERINE SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,547.98
CATHERINE WILSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,365.86
CATHOLIC COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,342.04
CATHOLIC COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	795,455.00
CATHOLIC COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	32,550.10
CATHOLIC COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	65,000.00
CATHOLIC COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	119,950.00
CATHOLIC COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,420,645.62
CATHOLIC COMMUNITY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,000.00
CATHOLIC COMMUNITY SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	251,886.24
CATHOLIC SCHOOLS OF FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,137.98
CATHOLIC SOCIAL SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	64,322.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,406.32
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	248,000.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	357,192.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	372,990.00
CATHOLIC SOCIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,478.65
CATHY BROOKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,322.10
CATHY FROST	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,400.00
CAVOTEC USA INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	12,610.00
CAYMAN CHEMICAL	MI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,491.00
CBC CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57,189.00
CBCINNOVIS	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,178.90
CBCINNOVIS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,589.55
CBG USA INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
CBR ASSOCIATES, INC.	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,000.00
CBT/MCGRAW HILL	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,495.00
CBT/MCGRAW HILL	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,691.00
C & C CUSTODIAL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,283.40
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18,000.00
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,182.00

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CCH INCORPORATED	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	12,000.00
CCH INCORPORATED	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	86,500.00
CC JENSEN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,181.88
C CONNIE ARONSON INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,977.10
C CONNIE ARONSON INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,283.95
C CONNIE ARONSON INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,214.52
CC PREP.COM	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,095.00
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,801.25
CDCI SOURCELINK, INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	121,609.40
CDCI SOURCELINK, INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,653.99
CDC SAN FRANCISCO LLC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,094.40
CDC SAN FRANCISCO LLC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	74.75
C & D EVENT MANAGEMENT	OR	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	85,746.63
C & D EVENT MANAGEMENT	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	439,623.21
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	39,596.00
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,198.00
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	50,753.00
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,794.70
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,597.73
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29,606.27
CDW GOVERNMENT INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,214.48
CDW GOVERNMENT INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,353.57
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,986.13
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,942.00
CDW GOVERNMENT INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,720.00
CDW GOVERNMENT INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,310.91
CDW GOVERNMENT INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,089.29
CDW GOVERNMENT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,096.07
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,342.00
CE2 ENGINEERS, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,786.31
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	666,629.32
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	188,759.23
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,207,031.36
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	4,265.36
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	5,955.50
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	83,179.99
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,435.59
C & E BRADLEY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,046.00
C & E BRADLEY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,743.50
C & E BRADLEY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	30,000.00
CECIL F RICH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	891.90

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CECIL F RICH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.00
CECIL F RICH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
CECILIA MILLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.05
CECILIA MILLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	539.99
CECILIA MILLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	299.00
CECILIA MILLER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	255.00
CEDIGAZ		15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,200.24
CELEBRITY CRUISES	FL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	10,551.38
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	358.55
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	720.00
CELLULAR ONE SPORTS CENTRE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
CENTER FOR ADVANCEMENT FOODSERVICE EDU	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
CENTER FOR ALASKAN COASTAL STUDIES, INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,267.25
CENTER FOR ALASKAN COASTAL STUDIES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,443.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	657,364.04
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	146,506.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	330,177.54
CENTER FOR COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	915,921.86
CENTER FOR DISEASE DETECTION LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,345.61
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,061.36
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,220.00
CENTER FOR EMPLOYMENT EDUCATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	17,394.78
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,000.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,500.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	249,346.46
CENTER FOR REPRODUCTIVE RIGHTS	NY	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	149,171.53
CENTER FOR REPRODUCTIVE RIGHTS	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	790,702.00
CENTER FOR THE STUDY OF SOCIAL POLICY	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,151.98
CENTER FOR WORKFORCE RESEARCH AND INFC	ME	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,572.87
CENTER FOR WORKFORCE RESEARCH AND INFC	ME	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENNCE	1,822.11
CENTERS FOR DISEASE CONTROL & PREVENTIO	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	71,868.47
CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	75,000.00
CENTRAL AREA RURAL TRANSIT SYSTEM, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	244,717.46
CENTRAL CHARTERS BOOKING AGENCY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,870.00
CENTRAL COUNCIL OF TLIGHT & HAIDA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	564,458.25
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,240.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	677,409.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,360,736.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,720.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,375.00
CENTRAL ELECTRIC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,929.33

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CENTRAL ENVIRONMENTAL,INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,355.00
CENTRAL ENVIRONMENTAL,INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,350.00
CENTRAL ENVIRONMENTAL,INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CENTRAL ENVIRONMENTAL,INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	227,188.00
CENTRAL ENVIRONMENTAL,INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,269,769.92
CENTRAL MINE EQUIPMENT CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,625.85
CENTRAL MINE EQUIPMENT CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,502.65
CENTRAL MINE EQUIPMENT CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	531,473.99
CENTRAL PAVING PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	262,835.72
CENTRAL PAVING PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	77,938.19
CENTRAL PAVING PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	43,765.33
CENTRAL PENINSULA HEALTH INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	45,600.00
CENTRAL PENINSULA HEALTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,435.29
CENTRAL PENINSULA HEALTH INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	65,000.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,035.38
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	245,957.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	9,448.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	150,040.00
CENTRAL PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,770.38
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	54,548.09
CENTRAL PENINSULA MENTAL HEALTH ASSOC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	17,000.00
CENTRAL PENINSULA MENTAL HEALTH ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,080.84
CENTRAL PENINSULA MENTAL HEALTH ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	485,231.00
CENTRAL PENINSULA MENTAL HEALTH ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	203,859.50
CENTRAL PENINSULA MENTAL HEALTH ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,070.17
CENTRAL PLUMBING & HEATING, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,424.63
CENTRAL PLUMBING & HEATING, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,003.15
CENTRAL PLUMBING & HEATING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,165.04
CENTRAL PLUMBING & HEATING, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	82,776.26
CENTRAL WASHINGTON UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
CENTRE FOR GLOBAL ENERGY STUDIES		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,080.11
CEPHEID, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,483.00
CEPHEID, INC.	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,328.00
CEPHEID, INC.	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,128.00
CERILLIANT CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,491.40
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,892.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,215.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,080.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	545.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,339.08
CERTIFIED INDOOR AIR PROFESSIONALS	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,370.00

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CERTIFIED POWER INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,145.79
CERTIPORT	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,888.48
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,278.87
CESSCO INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	25,146.00
CESSNA AIRCRAFT COMPANY	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,147.00
CETA-DART		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,485.29
CGI AMS INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	305,297.00
CGI AMS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,271,876.40
CGM SECURITY SOLUTIONS INC.	FL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,287.00
CH20 INTERNATIONAL, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,303.20
CH20 INTERNATIONAL, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,679.04
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	375.00
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,293.77
CH2M HILL, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,553.87
CH2M HILL, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,355.19
CH2M HILL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	263,110.68
CH2M HILL, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,514,300.23
CH2O INCORPORATED	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,366.29
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,447.00
CHALKYITSIK VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,000.00
CHALKYITSIK VILLAGE ENERGY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,789.80
CHALLENGE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	116,777.98
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,500.00
CHALMERS HOMES INC	NH	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	4,955.53
CHAMBERS CONLON HARTWELL LLC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,999.97
CHANNEL 2 BROADCASTING CO. INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	49,208.00
CHANNEL 2 BROADCASTING CO. INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	19,299.00
CHANNEL 2 BROADCASTING CO. INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	23,600.01
CHANNEL 2 BROADCASTING CO. INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	60,525.00
CHANNEL 2 BROADCASTING CO. INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,125.00
CHANNEL 2 BROADCASTING CO. INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	162,619.00
CHANNEL 2 BROADCASTING CO. INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29,227.00
CHANNEL CONSTRUCTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	165,625.00
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	34,400.00
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	8,000.20
CHANNEL ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	17,800.00
CHANNEL ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,575.00
CHANNEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,927.28
CHANNEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,550.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	617.16
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	385.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,008.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	456.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	776.40
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	111.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,701.02
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	730.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	81.30
CHARLENE SIMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,996.00
CHARLES A KOLLASCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,600.00
CHARLES A. LEET	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,024.42
CHARLES AND OR INA HUGHES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,964.76
CHARLES BETTISWORTH & CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,246,681.86
CHARLES B. MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,240.00
CHARLES BRIT WARD JR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,536.58
CHARLES BRIT WARD JR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	16,320.00
CHARLES BRIT WARD JR	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17,500.57
CHARLES BRIT WARD JR	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CHARLES BRIT WARD JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	28,637.12
CHARLES CARPENTER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,345.00
CHARLES CETAK	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,000.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
CHARLES D THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,247.00
CHARLES E. COLE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	25,909.60
CHARLES EMBERTSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	42,000.00
CHARLES E TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	353.43
CHARLES E TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	99.00
CHARLES E TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,321.00
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	188.56
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,567.59
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	746.00
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	29.85
CHARLES GERBI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,846.19
CHARLES HENRY PETERSON	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,100.00
CHARLES HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,652.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,389.80
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,357.46
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	290.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	46.95
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,025.68
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,827.00
CHARLES JENNINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,192.68
CHARLES J. UTERMOLHE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,975.00
CHARLES LAMICA	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,000.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	145.50
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	790.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	616.00
CHARLES LORENSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,540.00
CHARLES M ENSCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	783.00
CHARLES M ENSCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	264.00
CHARLES M MOBLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	24,228.35
CHARLES MULL	NM	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	18,097.00
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,080.40
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,100.00
CHARLES O SWANTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	95.53
CHARLES O SWANTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	178.00
CHARLES O SWANTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	132.00
CHARLES O SWANTON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.00
CHARLES O SWANTON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,014.49
CHARLES O SWANTON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
CHARLES P FLYNN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,050.00
CHARLES PIEDRA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,925.00
CHARLES SANDBERG	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,800.00
CHARLES S. HARVEY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,601.50
CHARLES T COULMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	227.25
CHARLES T COULMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	374.00
CHARLES T COULMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	424.00
CHARLES WINEGARDEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,348.75
CHARLES W JONES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,106.00
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,105.48
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,806.70
CHARLES W JONES	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,496.00
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,038.00
CHARLES W JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	430.00
CHARLES W JONES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,334.92
CHARLES W JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,821.00
CHARLES W JONES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,146.88
CHARLES W JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	35,326.40
CHARLES W JONES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,231.95

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARLES W JONES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,474.00
CHARLES W JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,377.00
CHARLES & YONG CHANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,660.00
CHARLIE BOULDING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,750.00
CHARLIE BOURQUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,705.76
CHARLIE BROWN'S ACQUISITION CORPORATION	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
CHARLIE JOHANSON-ADAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,500.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,400.00
CHARLIE J RICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,009.00
CHARLIES SPORT SHOP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,140.00
CHARLIES SPORT SHOP	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,930.00
CHARLOTTE CANT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	400.00
CHARLOTTE CANT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	752.00
CHARLOTTE RINEHART	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	13,557.78
CHARLOTTE'S INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14,351.00
CHARM SCIENCES, INC.	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,151.39
CHARTER ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,675.00
CHARTER BROKERS OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	52,200.00
CHATHAM ELECTRIC, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,225.00
CHATHAM ELECTRIC, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	47,707.52
CHATHAM ELECTRIC, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,835.27
CHATHAM ELECTRIC, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,649.88
CHATHAM ELECTRIC, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,578.89
CHATHAM ELECTRIC, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,309.90
CHATHAM ELECTRIC, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,470.31
CHATHAM ELECTRIC, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	522.50
CHATHAM ELECTRIC, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	545.44
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,951.54
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	162,441.02
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,667.08
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,089.67
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,948.80
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,725,336.81
CHATHAM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,793.00
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,220,964.57
CHEAPESTEEES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,374.62
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,463.00
CHEESH-NA TRIBAL COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,500.00
CHEESH-NA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,892.00
CHEFARNRMUT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,700.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHEFS USA LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,962.00
CHELSEA SAVOY HOTEL	NY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,122.91
CHEMOSTRAT INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	22,858.50
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	43,127.34
CHENA GOLDSTREAM FIRE & RESCUE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,150.00
CHENA GOLDSTREAM FIRE & RESCUE, INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
CHENA HOT SPRINGS RESORT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
CHENA MARINA AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CHENA MARINA AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	69,812.09
CHENA MARINA AIR SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,253.99
CHENA MARINA AIR SERVICE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	7,718.08
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	149,820.06
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	56,838.45
CHENEGA BAY IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	113,490.58
CHENEGA BAY IRA COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,320.00
CHENEGA HERITAGE, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,955.20
CHENEGA LODGING, LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,267.00
CHENEGA LODGING, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,489.12
CHENEGA LODGING, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,424.00
CHENEGA LODGING, LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,170.50
CHENEGA LODGING, LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,013.60
CHENEGA LODGING, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,216.32
CHENEGA LODGING, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,172.00
CHENEGA LODGING, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,813.00
CHENG & TSUI CO, INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,061.60
CHERIE NORTHON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,800.00
CHERIE NORTHON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,100.00
CHERIE NORTHON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,705.00
CHERRIER KING & CHERRIER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,091.21
CHERRIER KING & CHERRIER	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,895.61
CHERYL FRASCA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	539.50
CHERYL FRASCA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	56.00
CHERYL FRASCA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	244.15
CHERYL FRASCA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,000.00
CHERYL GROVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,236.68
CHERYL HAWKINS		03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,600.00
CHERYL NIENHUIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
CHERYL NIENHUIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.12
CHERYL NIENHUIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	212.00
CHERYL NIENHUIS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	125.00
CHERYL R HIBPSHMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,141.14
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	24.69
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	851.50
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	220.00
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	440.00
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,210.00
CHET POWELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,455.86
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,865.87
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,552.00
CHET POWELL	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	24,105.00
CHEVAK COMPANY CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,294.00
CHEVAK COMPANY CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,125.00
CHEVAK TRADITIONAL COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
CHEVIE ROACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,747.00
CHEVIE ROACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,669.00
CHEVRON USA, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	517,742.67
CHEYENNE SCALE CO. INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,268.40
CHEZ ALASKA COOKING SCHOOL	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,700.00
CHEZ ALASKA COOKING SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,751.66
CHICAGO-SOFT, LTD.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,050.00
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	54,999.99
CHIEF OFFICERS OF STATE LIBRARY	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
CHIEF PORTLAND HOTELS LLC	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,206.17
CHIEF SUPPLY CORPORATION	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,823.50
CHIEF SUPPLY CORPORATION	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,188.35
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,200.00
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,969.23
CHIGNIK LAGOON NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,952.50
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,147.75
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,969.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	95,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,256,470.00
CHILDREN'S HOSPITAL AT PROVIDENCE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
CHILDREN'S HOSP & REGIONAL MEDICAL CTR	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	199,840.33
CHILDREN'S HOSP & REGIONAL MEDICAL CTR	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	144,704.64
CHILDS EARLY LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	52,760.12
CHILDS EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,078.20
CHILD WELFARE LEAGUE OF AMERICAN	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	23,940.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	521,934.17
CHILKAT INDIAN VILLAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,923.41

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,409.21
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,202.00
CHINA AIRLINES LTD	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,649.13
CHINA AIRLINES LTD	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,512.81
CHINA AIRLINES LTD	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,937.50
CHINA AIRLINES LTD	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,705.72
CHINIAK PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CHINOOK FIRE PROTECTION, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,241.50
CHINOOK TESORO/PRESLEY INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,865.52
CHINOOK TESORO/PRESLEY INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,811.65
CHIPS EXCAVATING SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,450.00
CHIRSTINE HITCHCOCK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,500.00
CHITINA TRADITIONAL INDIAN VILLAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	5,764.00
CHITINA VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,152.00
C HOELZLE ASSOCIATES, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,070.00
CHOGGIUNG INVESTMENT CORPORATION, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,671.32
CHOGGIUNG INVESTMENT CORPORATION, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
CHOGGIUNG INVESTMENT CORPORATION, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,950.00
CHOGGIUNG LTD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,094.40
CHOGGIUNG LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,247.20
CHOGGIUNG LTD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,201.69
CHOGGIUNG, LTD.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	30,830.00
CHOGGIUNG, LTD.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,500.00
CHOGGIUNG, LTD.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
CHOGGIUNG, LTD.	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,917.82
CHOGGIUNG, LTD.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	120,000.00
CHOICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	168,000.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,126.00
CH REALTY II SCHAUMBURG HOTEL OPER LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,991.45
CHRIS AND ANGIE NEWBY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	14,056.18
CHRIS AREND PHOTOGRAPHER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,710.00
CHRIS ASHENBRENNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,186.60
CHRIS ASHENBRENNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00
CHRIS ASHENBRENNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	134.00
CHRIS CARR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CHRIS FEJES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	14,586.00
CHRIS FEJES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	6,786.00
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	719.10
CHRIS HILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
CHRIS LAING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,922.08
CHRIS MADISON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00

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CHRIS ROSE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,003.32
CHRISTENSEN BUILDERS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	112,600.00
CHRISTENSEN & SONS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,700.00
CHRISTIAN BROADCASTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,500.00
CHRISTIAN "CHRIS" CARPENETI	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,373.37
CHRISTIAN "CHRIS" CARPENETI	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	438.30
CHRISTIAN GOU-LEONHARDT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	23.00
CHRISTIAN GOU-LEONHARDT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,984.00
CHRISTIAN GOU-LEONHARDT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,804.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
CHRISTIE CHERNOFF	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,105.17
CHRISTIE SCHOOL, INC.	OR	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
CHRISTINA M KLEIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	50,172.50
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,591.20
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,382.00
CHRISTINE BYL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,200.00
CHRISTINE CLAYTON	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,032.60
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	64.57
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,321.68
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,364.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,202.60
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	107.90
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,025.52
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	448.00
CHRISTINE KNITTEL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,205.00
CHRISTINE MOORE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	96.91
CHRISTINE MOORE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,666.91
CHRISTINE MOORE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	258.00
CHRISTINE O'GAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,124.71
CHRISTINE O'GAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,558.00
CHRISTOPHE P CORNELOUP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
CHRISTOPHE P CORNELOUP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,256.00
CHRISTOPHER BESETSNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,946.40
CHRISTOPHER BESETSNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,196.00
CHRISTOPHER COLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,999.00
CHRISTOPHER J BERGERON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	55,495.51
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
CHRISTOPHER KLINE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
CHRISTOPHER KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,730.40
CHRISTOPHER KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,718.00
CHRISTOPHER L.COMBS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00

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CHRISTOPHER L.COMBS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,667.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.96
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	799.75
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,200.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	7,200.00
CHRISTOPHER MCDONALD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,410.00
CHRISTOPHER MCDONALD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,890.00
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	283.24
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	767.00
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
CHRISTOPHER M WISDOM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,388.00
CHRISTOPHER NELSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	38.68
CHRISTOPHER NELSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,000.00
CHRISTOPHER NIEDORF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
CHRISTOPHER NIEDORF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
CHRISTOPHER OJOY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,080.00
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,412.28
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,178.00
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,496.00
CHRISTOPHER PLACE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,145.68
CHRISTOPHER VALENTINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
CHRISTY DAVIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,311.00
CHRISTY ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,720.00
CHRISTY ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	580.00
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	222.20
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	496.00
CHRISTY MCCLENNAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,020.00
CHROMALOX	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	32,470.22
CHS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,915.00
CHUCK READER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,032.50
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	37,016.63
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,100.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,000.00
CHUCK SCHROFT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,125.00
CHUCK SCHROFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,040.00
CHUGACH ALASKA CORPORATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,283.43
CHUGACH ELECTRIC ASSOCIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	166,053.85
CHUGACH ELECTRIC ASSOCIATION INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	605,918.88

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CHUGACH ELECTRIC ASSOCIATION INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,898.81
CHUGACH ELECTRIC ASSOCIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,316.14
CHUGACH ELECTRIC ASSOCIATION INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	88,898.23
CHUGACH ELECTRIC ASSOCIATION INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	100,876.51
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22.98
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,268,075.86
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	923,106.89
CHUGACH MCKINLEY INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,456.00
CHUGACH MCKINLEY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,583.37
CHUGACHMIUT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,037.50
CHUGACHMIUT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,181.68
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	348,982.00
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	44,669.00
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	107,510.89
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	355,642.61
CHUGACHMIUT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	259,638.05
CHUGACH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,401,906.21
CHUGACH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	152,823.33
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,680.35
CHUGACH SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36,933.13
CHUGIAK CHILDREN'S SERVICES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,000.00
CHUGIAK CHILDREN'S SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	618,929.31
CHUGIAK EAGLE RIVER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,630.75
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	8,532.15
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	256,682.00
CHUGIAK SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	580,854.42
CHUGIAK VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,716.12
CHUNG NIM HA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,238.50
CHUNG NIM HA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-2.00
CHUNG NIM HA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
CHUNG PAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	104,251.58
CIBER INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	105,595.05
CIBER INC	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
CIFA	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
CIMARRON MEDICAL INFORMATICS	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	4,500.00
CINDY AND STEVE BOWHAY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,299.35
CINDY SPEER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,320.00
CINDY SPEER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,620.00
CINDY SPEER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,135.20
CINEMAGADGETS.COM	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	840.00
CINEMAGADGETS.COM	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,537.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CINGULAR WIRELESS II	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	12,478.90
CINNAMON GIRL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,994.00
CINTULA ENTERPRISES, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,475.00
CINTULA ENTERPRISES, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,811.00
CINTULA ENTERPRISES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	37,022.80
CINTULA ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,025.00
CINTULA ENTERPRISES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,679.85
CINTULA ENTERPRISES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,949.45
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,038.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,048.13
CIRCLE PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,100.00
CIRCLE PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,379.50
CIRCUIT BREAKER SALES CO INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,500.00
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,421.41
CITATION TECHNOLOGIES INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,550.00
CI TECHNOLOGIES, INC		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,160.00
CITRIX INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29,250.00
CITRIX INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,787.96
CITRIX INC	FL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
CITRIX INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,750.00
CITRIX SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,940.00
CITY AND BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,209.50
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	557.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,080.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	405.00
CITY AND BOROUGH OF SITKA	AK	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	1,191.38
CITY AND BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,883.00
CITY AND BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	465.92
CITY AND BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY AND BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,416.11
CITY AND BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,076.40
CITY AND BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,040.00
CITY AND BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,505.41
CITY AND BOROUGH OF SITKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,265.00
CITY AND BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	98,469.90
CITY AND BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,235.00
CITY AND BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	13,961.92
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,029,316.89
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	55,500.00
CITY AND BOROUGH OF YAKUTAT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,530.96
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00

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CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	62,000.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,464.82
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	80,423.04
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	62,000.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,956.65
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,091.25
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,306.93
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,692,373.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,881.92
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,766.85
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	204.25
CITY & BOROUGH OF JUNEAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,452.25
CITY & BOROUGH OF JUNEAU	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,488,301.50
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,625.40
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	673,394.18
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	24,500.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	2,430.99
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,304.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	36,079.89
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	12,269.57
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	938,052.00
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	100.15
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	54,539.60
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	204,402.55
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	19,482.03
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,345.32
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,565.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	76,962.70
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	21,563.87
CITY & BOROUGH OF SITKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,065.00
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,385.41
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	195,033.75
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	60,750.36
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	68,461.20
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,357.73
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,895,647.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	80,839.22
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	12,102.19
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,429.60
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	43,132.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,006,404.21
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	249,449.89
CITY & BOROUGH OF SITKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	37,254.97
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,189.16
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	586.80
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,514.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,160.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	52,223.10
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	701,126.37
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,993,654.00
CITY & BOROUGH OF SITKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	419,450.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	32,373.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	40,245.49
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	664.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,686.70
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,921.11
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	85,480.78
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69,310.31
CITY ELECTRIC, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	68,374.00
CITY GRAPHICS & IMAGING	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,656.00
CITY MARKET	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,495.01
CITY MARKET	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	597.39
CITY MARKET	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	115.42
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	198,642.41
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	51,806.14
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	35.00
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	15.00
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	5,000.00
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	110,720.07
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,118.87
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	549,266.60
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,110.15
CITY OF ALAKANUK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,500.00
CITY OF ALAKANUK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,768.96
CITY OF ALEKNAGIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,487.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	265,976.55
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,500.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
CITY OF ALLAKAKET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,750.00
CITY OF AMBLER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,031.00
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,013.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF AMBLER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,055.00
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,047.00
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	120,490.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	243,639.95
CITY OF ANGOON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,490,000.00
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	14,660.86
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,628.90
CITY OF ANGOON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,884.38
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	139,364.57
CITY OF ANIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,084.41
CITY OF ANIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	33,301.09
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,877.65
CITY OF ATKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	294,284.49
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	258,445.65
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,523,833.07
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	32,946.10
CITY OF BETHEL	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,826.24
CITY OF BETHEL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,865.64
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,480,755.06
CITY OF BETHEL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	114,825.63
CITY OF BETHEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	38,000.00
CITY OF BETHEL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,014.57
CITY OF BETHEL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	851.79
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	3,041.23
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	83,111.86
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	364,333.90
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3.32
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,674.26
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,200.00
CITY OF BETHEL UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,056.05
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,230.54
CITY OF BETHEL UTILITIES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,178.00
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	121.09
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	39,528.64
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,194.71
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,154.22
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,801.19
CITY OF BETHEL UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,365.66
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	81,683.15

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF BETTLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,500.00
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	121,100.39
CITY OF BREVIG MISSION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,943.50
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,469.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	15,570.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	32,223.15
CITY OF BUCKLAND - UTILITIES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	10,935.23
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	146,912.16
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,976.30
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,849.08
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,640.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,000.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,769.64
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	87,445.62
CITY OF CLARK'S POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,318.42
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	201,809.05
CITY OF COFFMAN COVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	30,000.00
CITY OF COFFMAN COVE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	204,445.87
CITY OF COFFMAN COVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	29,756.22
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,817.08
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	13,211.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	220.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,875.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	859,005.21
CITY OF CORDOVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	47,904.35
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,610.00
CITY OF CORDOVA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,725.00
CITY OF CORDOVA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
CITY OF CORDOVA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	141,431.00
CITY OF CORDOVA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	134,936.00
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	799.19
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,582.36
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,279.20
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,750.00
CITY OF CRAIG	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,118.18
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,093,342.20
CITY OF CRAIG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	22,185.61
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,000.00
CITY OF CRAIG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	525,144.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	228,460.00
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,926.94
CITY OF DEERING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,000.98
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,719,566.20
CITY OF DELTA JUNCTION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	20,178.48
CITY OF DILLINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	161,289.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,038,988.36
CITY OF DILLINGHAM	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	36,355.08
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	29,057.31
CITY OF DILLINGHAM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,792.00
CITY OF DILLINGHAM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	170,989.00
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	428,963.00
CITY OF DILLINGHAM	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,104.08
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	143,129.68
CITY OF DIOMEDE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,337.50
CITY OF DIOMEDE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,393.80
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	137,371.26
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,079.52
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,821.66
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,988.11
CITY OF EKWOK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,356.00
CITY OF EKWOK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,335.00
CITY OF EKWOK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,150.00
CITY OF EKWOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,698.95
CITY OF EKWOK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,472.63
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	141,701.36
CITY OF ELIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,000.00
CITY OF ELIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
CITY OF ELIM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,736.58
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	241,123.69
CITY OF EMMONAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,210.00
CITY OF EMMONAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	85.00
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,043.28
CITY OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,344.92
CITY OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,344.92
CITY OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,075.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,026,336.49
CITY OF FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	799,011.94
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	229,656.53

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	869,790.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	6,797.66
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,405.46
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,353.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	81,928.80
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,404.70
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	429,181.54
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	21,752.13
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	516,714.26
CITY OF FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,410.00
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,537.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	275,376.89
CITY OF FORT YUKON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
CITY OF FORT YUKON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,562.18
CITY OF GALENA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF GALENA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	98,445.00
CITY OF GALENA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	242,857.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	853,761.27
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,491.06
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,812.21
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,575.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	168,204.53
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,508.21
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,000.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,000.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	122,804.13
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	189,671.61
CITY OF GUSTAVUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,000.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	358,646.01
CITY OF GUSTAVUS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,400.00
CITY OF GUSTAVUS	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	158,755.35
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,939.90
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	17,230.00
CITY OF HAINES POLICE DEPT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,758.42
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	115,209.79
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	713,079.83
CITY OF HOMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	40,945.50
CITY OF HOMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	42,685.00
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	23,188.53
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,405.18

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,319.50
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,260.40
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	76,030.39
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	669,243.00
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	416,244.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,256.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34,000.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	230.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,800.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	11,763.60
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	27,400.52
CITY OF HOONAH	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,293.75
CITY OF HOONAH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	76,300.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	561,705.93
CITY OF HOONAH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,014.47
CITY OF HOONAH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,530.00
CITY OF HOONAH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	251,623.00
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	257,803.40
CITY OF HOOPER BAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,619.47
CITY OF HOOPER BAY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	159,544.32
CITY OF HOUSTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,629.00
CITY OF HOUSTON	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,096.56
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,875.14
CITY OF HUGHES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,525.80
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,666.66
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,402.00
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,443.13
CITY OF HUSLIA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,825.31
CITY OF HUSLIA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,377.00
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	131,057.76
CITY OF HYDABURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,200,000.00
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	103,057.51
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	496,953.46
CITY OF KAKE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF KAKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	70,199.13
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,840.40
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	108,030.00
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	129,719.16
CITY OF KALTAG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,800.66

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KALTAG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,404.40
CITY OF KASAAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	45,252.09
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	115,853.29
CITY OF KENAI	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,780.00
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	5,651.25
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	104,969.00
CITY OF KENAI	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,556.58
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	967,979.14
CITY OF KENAI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	117,876.04
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73824 - I/A AIRCRAFT	2,522.14
CITY OF KENAI	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	173,273.31
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,869.00
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	123,789.25
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	90,267.04
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	403,126.97
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	27,248.01
CITY OF KENAI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	32,531.40
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,231.90
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	13,379.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	922,701.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	52,094.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,033.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,472,608.64
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	82,056.32
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	52.00
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,851.38
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,086.93
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	304.73
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,461.44
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	600.00
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,776.23
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	974,792.00
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,192.10
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	668,568.51
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	27,455.50
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	28,066.00
CITY OF KETCHIKAN/PUBLIC UTILITIES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,838.00
CITY OF KING COVE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	26,957.00
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	200,122.85

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KING COVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,470.00
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,369.00
CITY OF KLAWOCK	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,625.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	834,139.59
CITY OF KLAWOCK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	81,342.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,992,080.27
CITY OF KODIAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	58,674.27
CITY OF KODIAK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,879.68
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,133.20
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,918.60
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	43.60
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,694.82
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	17,180.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	117,911.31
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,214.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	319.68
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,190.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	670.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	11,790.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,157.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,950.00
CITY OF KODIAK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	605,335.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,171,394.58
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	14,302.20
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	25,372.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	15,886.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	168,323.12
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	19,400.29
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	481,402.60
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	0.90
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	998.72
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	211.99
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,898.64
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	42,027.84
CITY OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,058,218.00
CITY OF KOTZEBUE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	879,929.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	12,898.03

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,397.68
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,388.30
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,767.01
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,289.75
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,462.53
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	273,380.27
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	94,941.57
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,250.32
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	147,639.74
CITY OF MANOKOTAK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,307.20
CITY OF MANOKOTAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	6,060.00
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	125,910.36
CITY OF MCGRATH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	137,977.38
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,410.86
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24.00
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	102,279.18
CITY OF MEKORYUK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	283.77
CITY OF MEKORYUK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,235.44
CITY OF MEKORYUK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	475.00
CITY OF METLAKATLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	86,933.00
CITY OF METLAKATLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	36,153.00
CITY OF METLAKATLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	107,178.00
CITY OF METLAKATLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF MOUNTAIN VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	212,751.85
CITY OF MOUNTAIN VILLAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	26,169.60
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	124,496.68
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	146,654.00
CITY OF NENANA	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,173.00
CITY OF NENANA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,173.00
CITY OF NENANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,747.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	373,596.62
CITY OF NENANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,461.00
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,179.54
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	173,563.05
CITY OF NEW STUYAHOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,500.00
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,013.26
CITY OF NIGHTMUTE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,300.00
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,348.71
CITY OF NOME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	237,395.00

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CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,962,977.72
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	197,471.90
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,198.00
CITY OF NOME	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	132,272.00
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,060.80
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	127,625.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,271.50
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,340.94
CITY OF NONDALTON	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,000.00
CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,100.00
CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,943.21
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,403.46
CITY OF NOORVIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
CITY OF NOORVIK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,887.70
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	539,875.38
CITY OF NORTH POLE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	79,397.80
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,800.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	6,809.76
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,006.33
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	453,708.07
CITY OF NULATO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	21,947.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,070.11
CITY OF NULATO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,120.00
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,140.00
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,215.60
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	53,427.93
CITY OF NUNAM IQUA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	27,608.00
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	197,007.27
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,407.50
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	144,793.24
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	109,983.59
CITY OF OMAHA CONVENTION HOTEL CORP	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.45
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,404.63
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
CITY OF PALMER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	59,503.48
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34,224.46
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,867.33
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	866,705.12
CITY OF PALMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	502,704.06

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CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	44,402.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	696,361.00
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	21,046.79
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,808.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	1,266.45
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	56,933.42
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	11,697.14
CITY OF PALMER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,807.95
CITY OF PELICAN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	182,339.28
CITY OF PELICAN	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECIPNT AGRMT TXBL	278,397.00
CITY OF PELICAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,547.63
CITY OF PELICAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,300.00
CITY OF PETERSBURG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	500,568.00
CITY OF PETERSBURG	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,688,224.50
CITY OF PETERSBURG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	62,550.00
CITY OF PETERSBURG	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	180,024.92
CITY OF PETERSBURG	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,305.44
CITY OF PETERSBURG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,200.00
CITY OF PETERSBURG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	566,396.00
CITY OF PETERSBURG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	202,098.00
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	623,571.27
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	68,775.18
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	992.08
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,670.93
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,000.00
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	43,167.00
CITY OF PILOT POINT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,637.78
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,920.69
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,368.67
CITY OF PILOT STATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	132,494.27
CITY OF PLATINUM	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,776.87
CITY OF POINT HOPE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	114,064.43
CITY OF PORT ALEXANDER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,814.21
CITY OF PORT HEIDEN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,912.71
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,961.61
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	29,089.99
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,425.53
CITY OF PORT LIONS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF PORT LIONS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,223.14

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CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,625.00
CITY OF PRINCE RUPERT		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	167,028.02
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	203,917.33
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	106,956.79
CITY OF RUBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,960.28
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,280.19
CITY OF SAND POINT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	226,126.17
CITY OF SAND POINT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,250.00
CITY OF SAND POINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF SAND POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	852,178.00
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,300.00
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	158,947.41
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	207,803.33
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	443,406.44
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	114,509.00
CITY OF SELDOVIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,996.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	42,000.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,874.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	127,654.72
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	16,175.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	66,643.79
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,800.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,130.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,269.91
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17,907.32
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,449.50
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	28,357.80
CITY OF SEWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	71,559.00
CITY OF SEWARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,850.00
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	277,003.75
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	35,225.89
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,311.58
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,883.95
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,796,884.61
CITY OF SEWARD	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	124,797.38
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,212.00
CITY OF SEWARD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,035.88
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,018.50
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,323.84

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	52,030.39
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	314.45
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	988.52
CITY OF SEWARD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,682.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	598.20
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	449,472.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	333,861.53
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	106,336.14
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,415.76
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,342.75
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	150.00
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	149,087.63
CITY OF SEWARD	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,840.00
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,653.49
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	108,346.27
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	192,328.70
CITY OF SHUNGNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	87,214.00
CITY OF SKAGWAY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,082.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,872,189.17
CITY OF SOLDOTNA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	88,916.15
CITY OF SOLDOTNA	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	240,541.00
CITY OF SOLDOTNA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,000.00
CITY OF SOLDOTNA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,060.76
CITY OF SOLDOTNA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	32,917.49
CITY OF SOLDOTNA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	142,406.00
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	102,707.07
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	20,755.28
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	159,902.44
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	117,031.08
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,491.88
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,000.00
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,121.92
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	147,484.17
CITY OF ST MICHAEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	13,342.00
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,112.50
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	420,037.57
CITY OF ST PAUL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,530.00
CITY OF ST PAUL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,060.00
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	6,250.00
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	94,777.41
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,083.80

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	118,000.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	452,306.01
CITY OF TANANA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	17,400.00
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,470.00
CITY OF TENAKEE SPRINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	104,766.70
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	670,856.42
CITY OF TOGIAK	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,414.00
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	238,822.38
CITY OF TOGIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF TOGIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	50,302.50
CITY OF TOGIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,175.65
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	194,919.06
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,263.41
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	30,009.29
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	29,434.56
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	100.00
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	449,421.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,856,755.98
CITY OF UNALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	230,923.32
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	92,966.73
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,400.00
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,767.79
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,048.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	179.98
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	297.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	180.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,378.54
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,091.00
CITY OF UNALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	481,355.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	44,225.51
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,733.43
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,321.97
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,647.36
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,029.84
CITY OF UNALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,311.62
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	141,990.59
CITY OF UPPER KALSKAG	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,704.75

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF VALDEZ	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,723.80
CITY OF VALDEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,446.00
CITY OF VALDEZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	34,152.00
CITY OF VALDEZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	100,000.00
CITY OF VALDEZ	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,755.55
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,281,826.14
CITY OF VALDEZ	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	44,695.09
CITY OF VALDEZ	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,698.70
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	230.12
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	712.00
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	358.00
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,420.55
CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	320,328.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	225,338.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,136.72
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,288.00
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,196.11
CITY OF WASILLA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,878.01
CITY OF WASILLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	46,130.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	684,329.23
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,000.00
CITY OF WASILLA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,000.00
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,022.95
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,358,796.46
CITY OF WASILLA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	586,931.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	33,950.66
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	45,751.55
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	48,861.94
CITY OF WHITE MOUNTAIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
CITY OF WHITE MOUNTAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	190,881.22
CITY OF WHITE MOUNTAIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,799.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	176,765.48
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	340,794.44
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	10,883.00
CITY OF WRANGELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	210,235.00
CITY OF WRANGELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	8,773.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	524,661.31
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,363,367.67
CITY OF WRANGELL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	110,266.35
CITY OF WRANGELL	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,800.00
CITY OF WRANGELL	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECIPNT AGRMT TXBL	52,237.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	850.00
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	542.40
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	600.00
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,698.00
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	283,926.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	230,317.33
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,113.25
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	56.28
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	738.63
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	845,009.34
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	74,675.52
CITY OF YAKUTAT POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
CITY OF YAKUTAT POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,978.45
CIUNERKIURVIK CORPORATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,600.00
CIUNERKIURVIK CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	525.00
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,480.34
CIVIL AIR PATROL - ALASKA WING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,559.00
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	98,728.22
CLARENCE BAYSINGER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	46,000.00
CLARKE CROSSING, LLC	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,293.99
CLARK FORK VALLEY RENTAL INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,468.38
CLARK SECURITY PRODUCTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,668.72
CLARK SECURITY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,266.36
CLASSIC FLOORS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,350.00
CLAUDE COMEAU	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,875.00
CLAUDIA MUSHKIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,987.50
CLAY BEZENEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,215.00
CLAYTON HILLHOUSE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
CLAYTON L. ELLINGTON & JOAN E. ELLINGTON	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,420.26
CLEANFREAK.COM	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,976.97
CLEAR	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
CLEAR	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
CLEAR	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,600.00
CLEAR CHANNEL WORLDWIDE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,080.00
CLEAR CHANNEL WORLDWIDE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	30,162.00
CLEARWATER RESEARCH,INCORPORATED	ID	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,501.25
CLEMSON UNIVERSITY	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	25,494.00
CLERK OF THE COURT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	20,950.00
CLERK OF THE COURT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	85,000.00
CLETE KUSHIDA, M.D., PH.D.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	224.39
CLETE KUSHIDA, M.D., PH.D.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	7.08

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CLEVE STEADMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,150.00
CLI CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,609.52
CLI CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,160.00
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,362.48
CLIENTELE PRODUCTS GROUP	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	9,090.00
CLIFFORD E. BAKER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,190.54
CLIFFORD P DOUGLAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	23.76
CLIFFORD P DOUGLAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,172.46
CLIFFORD P DOUGLAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,855.00
CLIFFORD P DOUGLAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	21.60
CLIFFORD WIDICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,084.15
CLIFFORD WIDICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,332.82
CLINE & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	123,556.00
CLINE CONSULTING & TRNG SOLUTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,000.00
CLINE CONSULTING & TRNG SOLUTIONS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
CLINE CONSULTING & TRNG SOLUTIONS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	21,500.00
CLINT BROOKS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	236.00
CLINT BROOKS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	988.42
CLINTON POWELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,995.50
CLINTON R YOUNG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,050.00
CLINT STARK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,373.68
CLS AMERICA INC	MD	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	29,273.88
CLUB CORP PUBLICATIONS, INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,500.00
CLUB CORP PUBLICATIONS, INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,140.00
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,036.00
C. LYN DYLES, M.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,800.00
C-MAP/USA INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,230.00
CMC & ASSOCIATES	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,350.00
CMI INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,875.00
CMI INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,595.00
C&M MUFFLER & TRANSMISSION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,373.22
CMP HEALTHCARE MEDIA LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,956.60
COAL GAS TECHNOLOGY CO	UT	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,495.00
COASTALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	743,140.00
COASTALASKA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,856.54
COASTALASKA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,075.00
COASTAL COLD STORAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,636.55
COASTAL COLD STORAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20.00
COASTAL FREIGHT & SALVAGE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,865.00
COASTAL FREIGHT & SALVAGE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,450.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COASTAL FUEL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,293.20
COASTAL HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	17.08
COASTAL HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,074.00
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,669.60
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57,068.00
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,590.45
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	100,027.00
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	94,520.80
COASTAL HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	21,597.80
COASTAL & OCEAN RESOURCES, INC		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,300.00
COASTAL POWER CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	127,350.53
COASTAL RESOURCES ASSOC INCORPORATED	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
COASTAL RESOURCES ASSOC INCORPORATED	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	90.00
COASTAL RESOURCES ASSOC INCORPORATED	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,450.79
COASTAL RESOURCES ASSOC INCORPORATED	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
COASTAL STATES ORGANIZATION	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
COASTAL STATES ORGANIZATION	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	16,225.00
COASTAL TRAINING TECHNOLOGIES CORP.	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,608.57
COASTAL TRAINING TECHNOLOGIES CORP.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,973.43
COASTAL TRAINING TECHNOLOGIES CORP.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,095.84
COASTAL TRANSPORTATION, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,250.21
COASTAL TRANSPORTATION, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,187.09
COASTAL VILLAGE REGION FUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,503.00
COASTAL VILLAGES SEAFOODS LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
COAST CRANE COMPANY	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	5,000.00
COAST CRANE COMPANY	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	15,092.68
COASTLINE EQUIPMENT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,510.23
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,329.44
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,600.00
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	123,841.37
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	109,833.05
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	144.00
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	504.00
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,274.95
CODY J. RICE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	85.24
CODY J. RICE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,316.48
CODY J. RICE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
CODY J. RICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,911.00
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	0.00
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	875.53
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	475.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	455.00
CODY LITSTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,015.00
COEUS ENERGY GROUP INC.	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	30,661.99
COFFEE INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,300.00
COFFMAN ENGINEERS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,605.00
COFFMAN ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	6,535.00
COFFMAN ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,187.46
COGNOS CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,570.00
COGNOS CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	25,155.00
COGNOS CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	89,468.00
COGNOS CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	25,769.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,180.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	9,554.58
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	415,967.48
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	3,525.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,041.00
COLASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,990.00
COLASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,334.99
COLASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	224,000.00
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,076.45
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,450.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,848.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,434.25
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,090.44
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	454,111.30
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,300.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	66,364.32
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69,508,200.76
COLASKA INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	66,936,636.60
COLBY E CARTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,791.33
COLD BAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
COLD CLIMATE HOUSING RESEARCH CENTER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,927.08
COLDFOOT ENVIRONMENTAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,187.60
COLDFOOT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	910,409.75
COLDFOOT ENVIRONMENTAL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48,461.00
COLE INDUSTRIAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,019.08
COLE INDUSTRIAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,133.72
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,869.31
COLE PARMER INSTRUMENT COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,145.38
COLIN BROWN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,132.31

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COLIN BROWN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,123.04
COLIN BROWN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,910.12
COLIN BROWN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,211.00
COLIN BROWN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,666.00
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	454.50
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,055.00
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
COLLABORATIVE TESTING SERVICES INC.	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,885.00
COLLEEN K WHITE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	831.70
COLLEEN K WHITE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.05
COLLEEN K WHITE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30.00
COLLEEN K WHITE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	103.00
COLLEEN K WHITE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	16.00
COLLEEN PATRICK-RILEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,190.00
COLLEEN P MCNULTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	456.78
COLLEEN P MCNULTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,500.00
COLLEGE HOUSE	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,328.25
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,338.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,343.00
COLLEGE OF WILLIAM & MARY IN VIRGINIA	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,305.00
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,472.08
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	104,830.50
COLLINS & AIKMAN FLOORCOVERINGS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,815.04
COLLINS & AIKMAN FLOORCOVERINGS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	35,979.55
COLLINS & AIKMAN FLOORCOVERINGS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,472.50
COLLINS CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,054,117.00
COLLINS CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,192.00
COLONY RESORTS LVH ACQUISITIONS, LLC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,405.66
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,520.00
COLOR ART PRINTING CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,710.00
COLOR ART PRINTING CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,230.00
COLOR ART PRINTING CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,566.18
COLOR ART PRINTING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,222.00
COLOR ART PRINTING CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,975.00
COLOR ART PRINTING CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,095.00
COLOR ART PRINTING CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,475.00
COLOR ART PRINTING CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,176.50
COLOR-VUE INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,087.76
COLUMBIA ANALYTICAL SERVICES INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,780.00
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	200.40
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	992.00

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COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,641.00
COLUMBIA PAINT & DECORATING, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,199.00
COLUMBIA RESTAURANT & BAR SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,004.00
COLUMBIA RVR INTERTRIBAL FISH COMMISSION	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	179,854.22
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	20,520.00
COLUMBIA SUSSEX CORPORATION	FL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,098.48
COLUMBIA SUSSEX CORPORATION	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.07
COLVILLE INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	24,936.69
COLVILLE INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,622.25
COLVILLE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	18,431.46
COLVILLE LOGISTICS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,678.00
COLVILLE LOGISTICS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,078.00
COLVILLE LOGISTICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	329,066.56
COMEDICAL INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,000.46
COMFIDEX	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,300.00
COMMANDER NAVSURFWARCENDIV	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,600.00
COMMERCE CLEARINGHOUSE INCORPORATED	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	39,789.27
COMMERCIAL APPLIANCE SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,538.34
COMMERCIAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,975.00
COMMERCIAL EMBLEM CO	MD	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,165.80
COMMERCIAL VEHICLE SAFETY ALLIANCE	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,300.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,383.24
COMMERCIAL VEHICLE SAFETY ALLIANCE	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,470.60
COMMODITY FORWARDERS INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,707.67
COMMON CENTS EMS SUPPLY LLC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,119.45
COMMONWEALTH NORTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	7,493.70
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,139.00
COMMUNITIES IN SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	15,438.00
COMMUNITIES IN SCHOOLS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	137,786.37
COMMUNITIES IN SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
COMMUNITIES ORGANIZED FOR HEALTH OP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	76,658.00
COMMUNITIES ORGANIZED FOR HEALTH OP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	359,466.00
COMMUNITIES ORGANIZED FOR HEALTH OP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,199.80
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	338,796.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	133,362.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	446,705.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,261.59
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,576.00
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	39,988.05

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,626.00
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	3,156.00
COMPAQ COMPUTER COMMERCIAL REPAIRS	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,729.94
COMPAQ COMPUTER COMMERCIAL REPAIRS	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,970.00
COMPEAU'S INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,150.00
COMPEAU'S INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	126.66
COMPEAU'S INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23.95
COMPEAU'S INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	11,998.00
COMPEAU'S INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,944.00
COMPEAU'S INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,856.10
COMPELLING TECHNOLOGIES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	610,632.14
COMPELLING TECHNOLOGIES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,205.00
COMPLETE SERVICE COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,702.88
COMPLETE SERVICE COMPANY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,393.91
COMPOSITE TECHNOLOGY & INDUSTRIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,000.00
COMPUCOM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	19,928.08
COMPUCOM	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,863.40
COMPUCOM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,325.00
COMPUCOM	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	974.42
COMPUCOM	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,195.00
COMPUCOM	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,166.70
COMPUCOM	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,239.00
COMPUCOM	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,875.00
COMPUCOM SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,966.04
COMPUCOM SYSTEMS INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	4,650.00
COMPUCOM SYSTEMS, INC.	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,931.78
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,295.65
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	45,766.35
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	868.00
COMPUCOM SYSTEMS, INC.	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,455.00
COMPUCOM SYSTEMS, INC.	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,250.05
COMPUCOM SYSTEMS, INC.	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,310.33
COMPUCOM SYSTEMS, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,556.56
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,660.00
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57,009.49
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	29.24
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,206.00
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,031.00
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	695.00
COMPUCOM SYSTEMS, INC.	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,511.28
COMPUCOM SYSTEMS, INC.	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,485.10

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,730.00
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,500.00
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,801.40
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,419.10
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,135.31
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,994.82
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,248.05
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,060.00
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,975.00
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,915.00
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,336.81
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,788.00
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,795.00
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,636.00
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,363.47
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,279.92
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,033.87
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	45.65
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,550.00
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	109.78
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,262.00
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41,396.32
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,012.02
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	230.80
COMPUCOM SYSTEMS, INC.	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
COMPUCOM SYSTEMS, INC.	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,108.05
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,492.00
COMPUMERIC ENGINEERING	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,957.00
COMPUMERIC ENGINEERING	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,683.00
COMP USA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,665.00
COMP USA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,322.89
COMP USA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,025.20
COMPUSA, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,764.67
COMPUSA, INC.	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,737.94
COMPUSA, INC.	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,349.90
COMPUSA, INC.	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,038.94
COMPUSA, INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17.27
COMPUSA, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,049.12
COMPUSA, INC.	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,652.60
COMPUTER ASSITED SERVICES	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
COMPUTER ASSOCIATES INTERNATIONAL INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,750.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMPUTER ASSOCIATES INTERNATIONAL INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	723,921.00
COMPUTER ASSOCIATES INTERNATIONAL INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	119,901.00
COMPUTER ASSOCIATES INTERNATIONAL INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,113.81
COMPUTER AUTOMATION SYSTEMS, INC.	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,200.00
COMPUTER DEDUCTIONS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	29,292.00
COMPUTER MATRIX COURT REPORTERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,622.30
COMPUTER MATRIX COURT REPORTERS, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,511.50
COMPUTER MATRIX COURT REPORTERS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,700.00
COMPUTER MATRIX COURT REPORTERS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,289.75
COMPUTER MATRIX COURT REPORTERS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
COMPUTERS4SURE.COM	CT	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,383.69
COMPUTER TASK GROUP INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	436,319.75
COMPUTER TASK GROUP INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,270.00
COMPUTER TASK GROUP INC	OH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,776.00
COMPUTER TASK GROUP INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,535.00
COMPUTER TASK GROUP INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	98,714.00
COMPUTER TASK GROUP INC	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,350.00
COMPUTER TASK GROUP INC	OH	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	123,493.71
COMPUTER TASK GROUP INC	OH	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15,680.00
COMPUTER TASK GROUP INC	OH	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	45,552.50
COMPUTER TASK GROUP INC	OH	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	331,141.48
COMPUTER TASK GROUP INC	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,000.00
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	32,964.00
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,430.71
COMTEC BUSINESS SYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,163.29
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,500.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,568.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,478,125.00
CONCEPT SEATING INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,449.00
CONCORDIA COFFEE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,446.66
CONFERENCE OF STATE BANK SUPERVISOR	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,000.00
CONFERENCE OF STATE BANK SUPERVISOR	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,437.50
CONFERENCE OF WESTERN ATTORNEYS GENER	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
CONGRESSIONAL QUARTERLY, INC.	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,785.00
CONNECTING TIES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	37,000.00
CONNECTING TIES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	38,225.00
CONOCO PHILLIPS ALASKA INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46,199.11
CON R. BUNDE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	18,042.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,450.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,500.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	15,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONSERVATION FUND	WV	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,606.00
CONSERVATION RESEARCH LTD.		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,936.96
CONSOLIDATED AIRCRAFT SUPPLY CO	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,532.80
CONSOLIDATED CONTRACTING & ENGINEER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,250.00
CONSOLIDATED CONTRACTING & ENGINEER	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	72,632.96
CONSOLIDATED CONTRACTING & ENGINEER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,541.00
CONSOLIDATED CONTRACTING & ENGINEER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,018,936.03
CONSOLIDATED CONTRACTING & ENGINEER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,736,270.23
CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,306.81
CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,190.74
CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	95.76
CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,714.22
CONSOLIDATED ELECTRICAL DISTRIBUTORS,INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	44,167.50
CONSOLIDATED ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,995.00
CONSOLIDATED ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	191,022.00
CONSOLIDATED PLASTICS COMPANY INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,035.29
CONSOLIDATED PLASTICS COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,776.30
CONSORTIUM ON READING EXCELLENCE, INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	281,988.00
CONSTANCE M GRECO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,308.39
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,849.74
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,199.19
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,605.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	16,748.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	431,015.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	45,113.65
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,073.80
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,117.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,152.76
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,623.36
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,000.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,912.67
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	410,341.32
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,587.36
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,600.31
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,180.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	556,383.28
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	50,000.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	20,390.00
CONSTRUCTION SPECIALTIES DECOLINK DIV	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,561.00
CONSTRUCTION UNLIMITED, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	296,928.75

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONSTRUCTION UNLIMITED, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,408,135.12
CONTAINER SPECIALTIES OF ALASKA,INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,167.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,095.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,300.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,700.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	985.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	38,500.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	9,850.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,370.00
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	49,980.00
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	26,636.20
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	27,953.10
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	112,666.86
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30.00
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	216.00
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	324,701.07
CONTECH CONSTRUCTION PRODUCTS, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,476.60
CONTEMPORARY WEB PLUS	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,273.00
CONTENTED COW PARTNERS, LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,900.00
CONTERRA INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,062.68
CONTINENTAL AIRLINES INC.	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,303.73
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,198.44
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,937.70
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,377.80
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,496.55
CONTINENTAL AIRLINES INC.	TX	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,112.31
CONTINENTAL AIRLINES INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,497.64
CONTINENTAL AIRLINES INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,261.45
CONTINENTAL AIRLINES INC.	TX	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,063.43
CONTINENTAL AIRLINES INC.	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,621.13
CONTINENTAL AIRLINES INC.	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,073.50
CONTINENTAL AIRLINES INC.	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,254.81
CONTINENTAL AIRLINES INC.	TX	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,853.47
CONTINENTAL AIRLINES INC.	TX	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,681.16
CONTINENTAL AIRLINES INC.	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,860.59
CONTINENTAL VAN LINE, INC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,445.29
CONTINENTAL VAN LINE, INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,383.50
CONTINENTAL VAN LINE, INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,541.89
CONTINENTAL VAN LINE, INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,808.14
CONTINENTAL VAN LINE, INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	0.02
CONTINENTAL WESTERN CORPORATION	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,553.92

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONTINUANT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	7,176.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,642.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,748.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	26,266.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,405.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,102.60
CONTINUOUS PRINTING OF ALASKA, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,443.80
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	635.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,417.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	128,240.30
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,235.30
CONTINUOUS PRINTING OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,872.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,895.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	102,604.55
CONTINUOUS PRINTING OF ALASKA, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,173.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,813.75
CONTINUOUS PRINTING OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,880.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,191.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,122.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,719.66
CONTROL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,620.00
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	960.00
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,579.00
CONTROL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	460.13
CONTROL CONTRACTORS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,082.00
CONTROL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
CONTROL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,606.30
CONTROL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,524.65
CONTROL CONTRACTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,259.70
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,177.08
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,337.22
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,348.63
CONTROL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	29,916.00
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,385.00
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,666.42
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,409.85
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,414.50
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,366.48
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	122,564.00
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,339.00
CONTROL CRAFT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	97,820.60

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONTROL CRAFT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	35,476.40
CONTROLLED ENVIRONMENTS INC	ND	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,102.30
CON-WAY FREIGHT INCORPORATED	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,128.60
CON-WAY FREIGHT INCORPORATED	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,095.97
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,500.00
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	537,617.61
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	437,645.00
COOK INLET COUNCIL ON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	469,876.00
COOK INLET HOUSING AUTHORITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	683,943.00
COOK INLET KEEPER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,272.00
COOK INLET KEEPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,781.00
COOK INLET MARINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	4,500.00
COOK INLET REGIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,367.00
COOK INLET REGIONAL INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,492.50
COOK INLET TRIBAL COUNCIL INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	211,577.20
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	781,592.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	99,371.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	4,082,684.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	331,577.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	39,422.49
COOK INLET TRIBAL COUNCIL INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	184,277.75
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	598,473.90
COOK INLET TRIBAL COUNCIL INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,243.99
COOK INLET TRIBAL COUNCIL INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,287.66
COOK INLET TRIBAL COUNCIL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	720.00
COOK INLET TRIBAL COUNCIL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,072.00
COOK INLET TUG AND BARGE COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,515.00
COOK'S CORRECTIONAL KITCHEN EQUIPMENT CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	829.99
COOK'S CORRECTIONAL KITCHEN EQUIPMENT CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,947.82
COOL AIR MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,913.00
COOL AIR MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	197.56
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,895.00
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,622.79
COOPERATIVE NO AMER SHOTGUNNING EDUCATIO	IA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
COOPER LANDING COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
COOPER LANDING EMERGENCY SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
COOPER LANDING SENIOR CITIZENS CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,250.99
COOPER RIVER/PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	284,749.64
COOS BAY LUMBER COMPANY LLC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,490.66
COPIER CARE PLUS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,495.00
COPIER CARE PLUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	215.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COPIER CARE PLUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,000.00
COPPER BASIN SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,170.43
COPPER HWY HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,214.79
COPPER RIVER BASIN REGIONAL HOUSING AUTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	227,763.00
COPPER RIVER NATIVE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	95,200.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	126,939.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	38,905.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	103,066.00
COPPER RIVER NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,074.59
COPPER RIVER NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	218,249.18
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,197.60
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,786,790.03
COPPER RIVER SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,089.00
COPPER RIVER SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,078.62
COPPER RIVER WATERSHED PROJECT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,411.38
COPPER RIVER WATERSHED PROJECT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	63,691.21
COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,850.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,472.38
COPPER VALLEY COMMUNITY LIBRARY ASSOCIA	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,151.19
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,862.55
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,370.30
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,421.45
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,345.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,809.89
COPPER VALLEY ELECTRIC ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,121.33
COPPER VALLEY ELECTRIC ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,875.62
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	277,848.87
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,022.51
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,521.98
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,192.88
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,333.32
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,956.76
COPPER WHALE LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,832.00
COPY EXPRESS ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,368.59
COPY EXPRESS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,612.89
COPY EXPRESS ALASKA LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,778.00
COPY EXPRESS ALASKA LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,190.00
COPY EXPRESS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,425.82
COPY EXPRESS ALASKA LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	150.00
COPY EXPRESS ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,856.62
COPY EXPRESS ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,062.75

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COPY EXPRESS ALASKA LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,126.00
COPY EXPRESS ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,551.22
COPY EXPRESS ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,739.30
COPY EXPRESS ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,983.10
COPY EXPRESS ALASKA LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,416.00
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,473.20
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,230.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,400.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,246.34
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,636.00
CORDA TECHNOLOGIES INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,200.00
CORDA TECHNOLOGIES INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,520.00
CORDA TECHNOLOGIES INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	600.00
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	26,643.50
CORDOVA ARTS & PAGEANTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	335,061.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	99,409.00
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,901.57
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	236,080.40
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	136,363.64
CORDOVA FAMILY RESOURCE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	47,938.00
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	134,940.34
CORDOVA OUTBOARD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30.95
CORDOVA OUTBOARD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,079.95
CORDOVA OUTBOARD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	5.41
CORDOVA POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CORDOVA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,635.46
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,334,220.85
CORDOVA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,119.00
CORDOVA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,749.54
CORDOVA SERVICES, LLC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,820.00
CORDOVA SERVICES, LLC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,188.45
COREL CORPORATION	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,108.60
COREY BAXTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,048.75
COREY BAXTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,048.75
CORINAS CASE LOT GROCERIES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	909.87
CORINAS CASE LOT GROCERIES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	143.84
CORIPHEN ENTERPRISES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	144,950.16
CORIPHEN ENTERPRISES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	104,379.90
CORNELIA MEILI CARRE		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,700.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORNELL CORRECTIONS OF ALASKA, INC.	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	13,059,390.18
CORNELL CORRECTIONS OF ALASKA, INC.	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46,512.01
CORNELL CORRECTIONS OF ALASKA, INC.	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,632.00
CORNELL MARITIME PRESS	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,765.02
CORNELL UNIVERSITY	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,105.00
CORNERSTONE CUSTOM BUILDERS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,530.94
CORNERSTONE VETERINARY SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,302.28
CORNFORTH CONSULTANTS INC.	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,705.00
CORNFORTH CONSULTANTS INC.	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	261,795.68
CORPORATE EXPRESS DOCUMENT & PRINT MGN	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,107.38
CORPORATE EXPRESS OFFICE PRODUCTS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,641.10
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	172.52
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,576.32
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,154.30
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,997.05
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46,462.11
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	78.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,229.61
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	58.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	45.50
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,769.61
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,128.70
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,173.71
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	469.60
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44,355.13
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	208,631.90
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	298.50
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,118.81
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	379.81
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	4,824.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	776.11
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	66.41
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	100.41
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,471.61
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	68,259.45
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,310.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5.65
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,487.20
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,659.53
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20.03
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25,634.65

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,356.36
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,743.38
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	641.47
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,295.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	812.95
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,850.97
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,374.33
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,817.25
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,646.19
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,920.17
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,999.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17.83
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	69.40
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,040.68
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	88,533.40
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	360.45
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	18,684.60
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22,458.73
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,000.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,000.00
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	41.27
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	75.50
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	530.25
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,594.85
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,151.12
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	800.17
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	59.40
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	621.38
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,953.80
CORPORATE EXPRESS OFFICE PRODUCTS, INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	65,553.26
CORPORATE JETS INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52.57
CORPORATE JETS INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	977.50
CORPORATE JETS INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,357.01
CORPORATE SALES AND LEASING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,334.72
CORPORATE SALES AND LEASING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,128.01
CORPORATE SALES AND LEASING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,227.41
CORPORATE SALES AND LEASING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,326.36
CORPORATE SALES AND LEASING INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,257.00
CORPORATE SALES AND LEASING INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,372.10
CORPORATE SALES AND LEASING INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,342.59
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,818.02

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	10,291.33
CORPORATE SALES AND LEASING INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,412.64
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,754.24
CORPORATE SALES AND LEASING INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	12,226.32
CORPORATE SALES AND LEASING INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,716.00
CORPORATION FOR NATIONAL & COMMUNITY SV	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,941.47
CORRECTIONAL EDUCATION ASSOCIATION	MD	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,535.00
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	19,061,981.77
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,016.71
CORRECTIONS CORPORATION OF AMERICA	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	72,397.19
CORRECTIONS PRODUCTS COMPANY	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,729.94
CORRECTIONS PRODUCTS COMPANY	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CORTECH CORRECTIONAL TECHNOLOGIES, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,610.00
CORY MACDONNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
CORY MACDONNELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
COSCO FIRE PROTECTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,940.00
COSMOS CLUB	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,133.58
COSTCO, STORE #10	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,439.92
COSTCO, STORE #10	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	91.76
COSTCO, STORE #10	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25.47
COSTCO, STORE #10	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,372.83
COSTCO, STORE #10	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	312.03
COSTCO, STORE #10	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,699.99
COSTCO, STORE #10	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,406.40
COSTCO, STORE #10	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
COSTCO, STORE #10	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	266.06
COSTCO, STORE #10	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,352.27
COSTCO, STORE #10	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,558.66
COSTCO, STORE #10	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,915.20
COSTCO, STORE #63	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,579.94
COSTCO, STORE #63	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	330.03
COSTCO, STORE #63	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,706.19
COSTCO, STORE #63	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,349.99
COSTCO, STORE #63	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,278.57
COSTCO, STORE #63	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.19
COSTCO, STORE #63	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	339.50
COSTCO, STORE #63	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	793.77
COSTCO, STORE #63	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	584.70
COSTCO, STORE #63	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,825.93
COSTCO, STORE #63	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,439.95
COSTCO WHOLESALE INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,064.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COTTMAN TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,695.73
COTTONE AUCTIONS AND APPRAISALS INC	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,007.50
COUNCIL OF ATHABASCAN TRIBAL GOVERNMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	62,444.76
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,768.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,384.21
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	81,750.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,550.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,315.10
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
COUNCIL OF STATE ARCHIVISTS	IA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
COUNCIL OF STATE GOVERNMENTS	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
COUNCIL OF STATE GOVERNMENTS	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	18,360.00
COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	74,966.00
COUNCIL ON ACCREDITATION	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
COUNCIL ON EDUCATION IN MANAGEMENT	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,433.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,650.00
COUNTER ASSAULT	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,466.00
COUNTRY BOY CAMPGROUND, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14,514.00
COUNTRY CASUAL INC	MD	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	24,908.92
COUNTRY FOODS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	66,840.87
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,594.53
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	76,581.06
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27.57
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,431,159.26
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,093.95
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	554.58
COUNTRY HOME PRODUCTS	VT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,663.15
COUNTRY HOME PRODUCTS	VT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,619.00
COURTYARD BY MARRIOT	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,081.70
COURTYARD BY MARRIOT	CO	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,953.60
COURTYARD BY MARRIOT	CO	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	781.44
COURTYARD BY MARRIOT LONGBEACH DOWNTC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,120.46
COURTYARD BY MARRIOTT	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	3,578.85
COURTYARD BY MARRIOTT	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,338.66
COURTYARD BY MARRIOTT	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	42.00
COURTYARD BY MARRIOTT	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,001.26
COURTYARD BY MARRIOTT - BELLEVUE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,500.00
COURTYARD BY MARRIOTT - SAN FRANCISCO	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,010.42

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COVE MARINA INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,160.00
COVENANT HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,132.24
COVENANT HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	44,707.45
COVENANT HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	138,853.00
COVENANT HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	68,355.00
COVENANT HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	55,221.00
COVENANT YOUTH OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,600.00
COVINGTON & BURLING	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	49,095.68
COWANS AUCTIONS INC	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,075.00
COWATER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	327,623.07
COYOTE AIR SERVICE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,765.50
COYOTE AIR SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,400.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,089.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,000.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,563.72
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.00
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,186.60
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	44.75
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,210.00
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	960.00
CP ANCHORAGE HOTEL 2, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,592.50
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,346.00
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,023.05
CP ANCHORAGE HOTEL 2, LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,494.40
CP ANCHORAGE HOTEL 2, LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	31.00
CP ANCHORAGE HOTEL 2, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.75
CP ANCHORAGE HOTEL 2, LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,078.06
CP ANCHORAGE HOTEL 2, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	98.08
CPR SAVERS & FIRT AID SUPPLY LLC	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,505.51
CRAFTMASTER HARDWARE CO., INC.	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,740.35
CRAFTMASTER HARDWARE CO., INC.	NJ	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CRAIG AIR INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,221.00
CRAIG CAMPBELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,483.41
CRAIG CAMPBELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	307.52
CRAIG CAMPBELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,498.02
CRAIG CAMPBELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,110.00
CRAIG CAMPBELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	12.84
CRAIG CAMPBELL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	225.00
CRAIG CHILD CARE CENTER, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,055.18
CRAIG CHRISTENSEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	542.57
CRAIG CHRISTENSEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,302.06

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CRAIG CHRISTENSEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	614.00
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,909.78
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,701,385.76
CRAIG CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,610.00
CRAIG CURRIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,632.50
CRAIG D TRYTTEN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,124.66
CRAIG FREDEEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,142.07
CRAIG FREDEEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,536.79
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,048.43
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,763.68
CRAIG L. TEMPLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	93,839.80
CRAIG MCCONNELL INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,470.00
CRAIG PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,850.00
CRAIG TAYLOR EQUIP CO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,340.19
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,885.91
CRAIG TAYLOR EQUIP CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,839.00
CRAIG TAYLOR EQUIP CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,991.74
CRAIG TAYLOR EQUIPMENT	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,032.51
CRAIG TAYLOR EQUIPMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	190.00
CRAIG TAYLOR EQUIPMENT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,735.00
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,499.00
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,277.99
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,642.80
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,013.97
CRAIG TAYLOR EQUIPMENT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,499.00
CRAIG TAYLOR EQUIPMENT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,558.00
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,539.00
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	66,345.00
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	42,727.03
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,732.87
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,028.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	762.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,080.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	87,132.34
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	111,725.35
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	23,394.67
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	774,269.61
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,995.00
CRAIG WIDDIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,400.00
CRANE CONSULTANTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,127.74

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRANE CONSULTANTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,083.34
CRANE INSTITUTE OF AMER	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,090.00
CRASH RESCUE EQUIPMENT SERVICE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	14,695.00
CRASH RESCUE EQUIPMENT SERVICE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,398.41
CRASH RESCUE EQUIPMENT SERVICE INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,084.20
CRASH RESCUE EQUIPMENT SERVICE INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,430.55
CRAWFORD & ASSOCIATES	OK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,456.69
CRAZY MOUNTAIN JOINT VENTURE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	86,124.25
CREAMERY CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	600,000.00
CREAMERY CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,500.00
CREATIVE COMPUTERS	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	71,400.00
CREATIVE COURSES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,987.23
CREATIVE COURSES	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	6,500.00
CREATIVE ENTERPRISES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,600.00
CREATIVE GUY, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,846.25
CREATIVE PLAY AND PRESCHOOLS, LTD.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,747.58
CREDIT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	44,616.00
CREDIT SIGHTS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,000.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,336.07
CRESCENT ELECTRIC SUPPLY COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,145.60
CRESCENT ELECTRIC SUPPLY COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,015.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,981.53
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	15,494.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	25,559.67
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,242.91
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,849.48
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	505.20
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	1,200.00
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,064.54
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,749.56
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17,345.48
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,199.00
CRESCENT KEY, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,955.35
CRESCENT KEY, INC.	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,266.95
CRESCENT KEY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,029.96
CRESCENT KEY, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	230.00
CRESCENT KEY, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	920.00
CRESTLINE COMPANY INC	ME	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,093.69
CRESTLINE HOTELS & RESORTS INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,711.97
CRESTONE GENERAL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	52,097.00
CRESTONE GENERAL LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,524.00

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CRICKET VENTURES, LLC	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,553.99
CRIS FRY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,300.00
CRITERIA FIRST INC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	38,925.00
CRITERION GENERAL INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	15,247.25
CRITERION GENERAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,891.75
CROOKED CREEK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,166.70
CROSS MATCH TECHNOLOGIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,101.60
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,620.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,462.50
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	16,331.00
CROSS MATCH TECHNOLOGIES, INC.	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	345,432.00
CROSS MATCH TECHNOLOGIES, INC.	FL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,081.00
CROSS MATCH TECHNOLOGIES, INC.	FL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	197,993.70
CROSS MATCH TECHNOLOGIES, INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,860.00
CROSS MATCH TECHNOLOGIES, INC.	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	90,594.94
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	298,989.39
CROSSSOUND, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,420.00
CROSS SOUND SEAFOODS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,941.97
CROUSE HINDS AIRPORT LIGHTING INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,780.29
CROWLEY MARINE SERVICES INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,329,918.68
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,035.22
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,816.81
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,658.02
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,498.25
CROWLEY PETROLEUM DISTRIBUTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	322,815.08
CROWLEY PETROLEUM DISTRIBUTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	159,379.96
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,081.20
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22,065.57
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,240.50
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	71,299.74
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,371.15
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,429.10
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,488.84
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,408.16
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,905.16
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	-78.90
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	27,774.87
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,459.64
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	33,921.48
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,269.12
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	31,394.17

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	99,065.66
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,247.54
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	133.14
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	86,557.64
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	23,009.48
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	12,413.32
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	22.83
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,177.56
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	423,657.47
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	326,827.52
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,327.30
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,003.20
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	84,304.83
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	27,311.64
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22,006.86
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,229.36
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	10,458.43
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	669,012.49
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	4,693.60
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	-90.07
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,029.60
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	27,505.97
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	24,458.68
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	74,030.35
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,503.05
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	426,899.36
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,416,176.27
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	4,901.55
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	56,803.78
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	9,070.64
CROWLEY PETROLEUM DISTRIBUTION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	7,839.18
CROWN INDUSTRIAL OPERATORS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,780.74
CROWN INDUSTRIAL OPERATORS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,799.33
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,630.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,204.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,175.00
C&R PIPE AND STEEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,181.50
CRUTCHFIELD	VA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.99
CRUX SUBSURFACE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,400.75
CRUZ CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	494,047.00
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,320,040.07

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	517,909.16
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,305,822.30
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	5,738.20
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	83,266.26
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	69,087.46
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	62,114.59
CRW ENGINEERING GROUP, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,493.00
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,844.86
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	136,140.94
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	719,582.01
CRYO ASSOCIATES	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,994.89
CRYSTAL BRYERS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,188.48
CRYSTAL CHILD CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	103,348.78
CRYSTAL CHILD CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	40,139.40
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,250.00
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,071.01
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	710.00
CSAVR	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,104.00
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,435.00
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	27,279.00
C & S ENGINEERS, INC.	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	784,517.22
C. SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	238.36
C. SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	785.40
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	106.00
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	45.00
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,683.93
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	37,734.59
CST INDUSTRIES	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	137,099.40
CTL GROUP	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	35,900.00
CTL GROUP	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	262.50
CTL GROUP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,021.00
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	74,000.00
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
CULTURAL RESOURCE CONSULTANTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	38,731.00
CUMMINS NORTHWEST LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,987.20
CUMMINS NORTHWEST LLC	OR	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,072.73
CUMMINS NORTHWEST LLC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	883.20
CUMMINS NORTHWEST LLC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	708.00
CUMMINS NORTHWEST LLC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	393.72
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,929.27

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,824.33
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,184.09
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,541.54
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,420.91
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	16,695.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,658.19
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,309.61
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	735.25
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	16,726.25
CUPPLES ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,700.00
CURRENT CATALOG	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,558.50
CURRY RIDGE RIDERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
CURRY RIDGE RIDERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,960.00
CURTIS A. KNIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	79.50
CURTIS A. KNIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	678.18
CURTIS A. KNIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	331.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,600.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
CURTIS SCHLOSSER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,955.13
CURYUNG TRIBAL COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,800.27
CUSTOM BIOGENIC SYSTEMS INC	MI	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,421.57
CUSTOM CANVAS ALASKA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,780.00
CUSTOM DESIGNED DISPLAYS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,110.00
CUSTOM DESIGNED DISPLAYS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,295.00
CUSTOM HOUSE HOTEL, L.P.	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,454.46
CUSTOM HOUSE HOTEL, L.P.	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	14.10
CUSTOM TRUCK ACCESSORY CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,623.50
CUSTOM TRUCK ACCESSORY CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,452.00
CUSTOM TRUCK ACCESSORY CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,658.00
CUSTOM TRUCK ACCESSORY CENTER	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,440.00
CUSTOM TRUCK ACCESSORY CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,640.00
CUSTOM TRUCK ACCESSORY CENTER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,204.70
CUTTER AVIATION INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	70,794.37
CUTTER AVIATION INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,602.99
CUTTER AVIATION INC	AZ	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	656,282.39
CUTTING EDGE DEVELOPMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,919.75
CUTTING EDGE DEVELOPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	24,052.50
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,855.00
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,188.00
CWM INDUSTRIES INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,312.50
CWM INDUSTRIES INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,000.00

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CWM INDUSTRIES INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,800.00
CWS INDUSTRIES		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,606.89
CXT INCORPORATED	PA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	540,343.09
CYBER COUNTRY SYSTEMS, LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,921.95
CYNTHIA EBELACKER ANP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	6,947.50
CYNTHIA JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,810.00
CYNTHIA L WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	-114.56
CYNTHIA L WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	938.50
CYNTHIA L WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.00
CYNTHIA L WILLIAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	179.00
CYNTHIA NORMAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,549.83
CYNTHIA RENE HAAG	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,969.95
CYNTHIA SIMPSON-SUGAR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	754.00
CYNTHIA SIMPSON-SUGAR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
CYNTHIA SIMPSON-SUGAR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
CYNTHIA SIMPSON-SUGAR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	12.99
CYNTHIA TURCOTT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,500.00
CYNTHIA WALLESZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,340.00
CYRANO'S THEATRE COMPANY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
CYRUS D. SANDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,125.00
CYS MANAGEMENT SVCS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,200.00
CY'S SPORTING GOODS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,443.00
CYTOCHECK LABORATORY LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,360.45
DAA INC	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,268.08
DAHLSTROM & COMPANY, INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,350.00
DAISY MAY BARRERA	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,158.72
DAISY VALENTIN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,036.25
DALE A BARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	472.00
DALE A BARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
DALE ADOLPH KIEFER	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	232.00
DALE ADOLPH KIEFER	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,766.90
DALE CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
DALE LONG	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,008.50
DALE L THORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	51,072.50
DALE MELVIN OLSGARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,399.93
DALE MOORE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,568.28
DALE OLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,314.00
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,634.30
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	395.50
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,723.25
DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,046.00

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DALE PAULSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	403.34
DALE PAULSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-150.00
DALE WUNDERLICH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,332.00
DAMIAN TORRES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	595.00
DAMIAN TORRES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	600.00
DAMON'S INTERNATIONAL, INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,000.00
DANA CLARK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,019.85
DANA CLARK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,165.30
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	120.00
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,706.90
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	307.50
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,788.48
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	486.00
DANA FEED A/S		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,015.17
DAN A HENSLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,450.00
DANA HOWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	74,295.00
DANA HUNTER	ME	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,323.00
DANA HUNTER	ME	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
DAN CHAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	184.80
DAN CHAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	224.50
DAN CHAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	26,951.26
DAN CONTINI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,733.00
DAN CONTINI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,718.75
DAN DAHL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	45.00
DAN DAHL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	195.00
DAN DAHL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,024.00
DAN DUBOVSKY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	452.00
DAN DUBOVSKY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,354.91
DAN DUBOVSKY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	480.00
DAN DUBOVSKY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	858.03
DAN E DICKINSON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	130,357.98
DANELLE WILDER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	895.52
DANELLE WILDER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	258.00
DANELLE WILDER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	12.99
DANELL S DUCKER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,000.00
DAN FOLEY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	43,200.00
DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	701.68
DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	71.00
DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
DAN HEMME	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,412.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	975.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,665.00
DANIEL BENNETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,400.00
DANIEL BLIZZARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	783.95
DANIEL BLIZZARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
DANIEL BLIZZARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	204.87
DANIEL BLIZZARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	74.74
DANIEL BLIZZARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	320.00
DANIEL BLIZZARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,920.00
DANIEL CHAPPELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,003.00
DANIEL CHAPPELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,244.00
DANIEL COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
DANIEL COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,094.45
DANIEL COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	463.04
DANIEL DAIGLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
DANIEL E WALSH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,491.93
DANIEL E WALSH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,602.66
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,032.40
DANIEL G CAZAC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	486.00
DANIEL G CAZAC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	552.00
DANIEL J CAUFIELD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	963.11
DANIEL J CAUFIELD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.88
DANIEL J CAUFIELD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	227.00
DANIEL JOHNSTON & CO INC	NH	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,979.00
DANIELLE F (DANI) EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,066.00
DANIELLE F (DANI) EVENSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,192.00
DANIELLE THOMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,976.26
DANIEL L. LUSH	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,109.41
DANIEL L. LUSH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,051.10
DANIEL NEIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00
DANIEL R GRIMES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	540.00
DANIEL R GRIMES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,820.00
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.70
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	608.76
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	335.00
DANIEL SALMON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,050.00
DANIEL SEELY M.D.	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,000.00
DANIELS ELECTRONICS LTD		36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	16,783.50
DANIEL STANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
DANIEL THOMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
DANIEL THOMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,640.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,284.86
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	448.37
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,535.95
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,590.08
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	92.95
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	-2,383.50
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	48.00
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	235.00
DANIEL WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.80
DANIEL WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,014.30
DANIEL WAYNE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	822.00
DANIEL W. BROMLEY	WI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,000.00
DANIEL WHITLOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,715.00
DANIEL YATES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,123.00
DANNY ALLEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	237,381.00
DANNY J PEARCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,028.00
DANNY MICHELS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,197.00
DAN REYES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,402.50
DAN RHODES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,450.00
DAN RHODES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,800.00
DAN'S AIRCRAFT REPAIR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,006.70
DAN SIMS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	23,000.00
DAN WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,999.96
DANZAS CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,505.17
D. A. PLATT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	26,643.75
D. A. PLATT	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	262,278.75
DARCEY TREDWAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	980.74
DARCEY TREDWAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	441.01
DAR CON CORPORATION	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,566,769.58
D.A.R.E.,ALASKA INC.	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,233.50
DARLA HASSELQUIST-THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	806.04
DARLA HASSELQUIST-THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
DARLENE BAINBRIDGE & ASSOCIATES, INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,000.00
DARLENE HILDERBRAND	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,096.98
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,407.00
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	937.44
DARRELL W DIXON	WA	12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	14,841.09
DARRELL W DIXON	WA	12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	7,231.34
DARREN REESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	405.00
DARREN REESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	425.25
DARREN REESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	212.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	867.63
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,291.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,960.00
DARYL BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
DARYL BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
DARYL CAMMARANO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,536.41
DARYL L. MILLER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,740.83
DARYL L. MILLER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,336.86
DARYL L. MILLER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,196.25
DARYL L. MILLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,591.80
DARYL L. MILLER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,292.71
DARYL L. MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,188.25
DARYL L. MILLER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,511.24
DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,128.54
DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,101.51
DATA 21 INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,145.00
DATA BANK COMPUTER SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,740.26
DATA BANK COMPUTER SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,445.00
DATA BANK COMPUTER SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,545.00
DATA CENTER LLC	AZ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,678.52
DATACOM SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,325.00
DATA CONNECT CORPORATION	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,652.50
DATA DOMAIN, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,328.00
DATA INTERCHANGE STANDARDS ASSOC INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,899.00
DATALINK	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,600.00
DATAM SF LLC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,283.41
DATA RECOGNITION CORPORATION (DRC)	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,919,176.00
DATAREMOTE INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,284.00
DATAREMOTE INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,235.20
DATA TRACE PUBLISHING CO	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,137.60
DATE-LINE DIGITAL PRINTING INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,488.13
DATE-LINE DIGITAL PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,715.00
DATE-LINE DIGITAL PRINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,163.00
DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,929.28
DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,283.35
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,288.78
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,012.35
DAVE BASH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,095.00
DAVE BLAISDELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.24
DAVE BLAISDELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	886.40
DAVE BLAISDELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVE HEWLETT	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,096.75
DAVE KILMER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,202.51
DAVE MCCORMICK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,332.40
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
DAVE PHILLIPS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,408.00
DAVE SITLER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
DAVID A BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	176.54
DAVID A BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
DAVID A BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,205.00
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,539.00
DAVID A SALZBURN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
DAVID A SALZBURN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	7,350.00
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	332.20
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,317.77
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	17.36
DAVID BELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	472.00
DAVID BELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
DAVID BERNARD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	2,687.00
DAVID BERNARD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	6,543.27
DAVID BRUCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,430.00
DAVID CASTLE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
DAVID CLOUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,000.00
DAVID C MADDUX	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,200.00
DAVID COOMBES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,450.00
DAVID COX	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,033.72
DAVID C SWENOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
DAVID C SWENOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
DAVID DENNIS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,556.50
DAVID DOUDNA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,410.00
DAVID DOUDNA	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,930.00
DAVID DOUDNA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,070.00
DAVID EMORY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,487.50
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,661.00
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,709.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,464.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,117.87
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	60.00
DAVID GARRISON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,724.00
DAVID GAUDET	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,763.75

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID G DUNTLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.51
DAVID G DUNTLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	627.11
DAVID G DUNTLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	290.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	540.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,680.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,072.00
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	116.25
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,442.05
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	365.00
DAVID GUMP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,000.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,419.65
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,685.28
DAVID HAUGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	288.00
DAVID HAUGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,129.66
DAVID HEAD_MD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,725.15
DAVID HEAD_MD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,254.17
DAVID HELMLY	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,374.00
DAVID H HENDRICKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,660.00
DAVID H HENDRICKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,980.00
DAVID HIEU NGUYEN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,450.00
DAVID HIPPCHEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,446.49
DAVID HIPPCHEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	96.30
DAVID HIPPCHEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	66.00
DAVID HUNT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,038.60
DAVID HUNT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,570.75
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,539.81
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,927.97
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,600.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	81,445.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,643.50
DAVID J LAING	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,508.00
DAVID J. THOMAS	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	193,292.33
DAVID KABIAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	10,387.50
DAVID K. ALEXIE, SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,000.00
DAVID KATZEEK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,693.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,444.00
DAVID LAYMON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,843.75
DAVID L EICHLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,210.55

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID L EICHLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,289.17
DAVID L HARPER	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,755.00
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	91.50
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	864.00
DAVID LOCKARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,000.00
DAVID MANDT & ASSOC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,895.00
DAVID MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	780.00
DAVID MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	890.31
DAVID MCLEAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	112.00
DAVID MCLEAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	768.00
DAVID MCLEAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	180.00
DAVID M JUDD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
DAVID MOGAR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,162.50
DAVID NICHOLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,772.50
DAVID P EASTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
DAVID P EASTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	476.00
DAVID PLOURD	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,400.00
DAVID PROKOPOWICH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
DAVID R. BERNARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,075.00
DAVID R CARLSTROM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,223.92
DAVID R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,417.27
DAVID R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,878.00
DAVID R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,704.00
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
DAVID R MARSHALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	523.80
DAVID R MARSHALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.60
DAVID R MARSHALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	436.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29.29
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
DAVID ROBY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.08
DAVID ROBY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	931.32
DAVID ROBY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	268.00
DAVID RUTH	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	50,000.00
DAVID S. GRAUMAN, M.D., P.C.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,835.00
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	521.00
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	708.00
DAVID S KILLEBREW, M.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,250.00
DAVID SOMERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,135.96
DAVIDSON HOTEL COMPANY	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,572.42

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID SPERBECK PH.D	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,800.00
DAVID SPERBECK PH.D	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	10,870.00
DAVID SPERBECK PH.D	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,000.00
DAVID S RUDOLPH, M.D.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,050.00
DAVID STUTZ	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN/CARE MAINTENANCE	5,197.72
DAVID SVENDSEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,716.36
DAVID T ALDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.00
DAVID T ALDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	496.80
DAVID T ALDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
DAVID TALERICO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	391.15
DAVID TALERICO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,048.00
DAVID TALERICO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,860.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	474.30
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.83
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	433.44
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	342.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	109.30
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,861.95
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	543.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,366.60
DAVID TESSLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	972.10
DAVID TESSLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.54
DAVID TESSLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,043.00
DAVID TESSLER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	142.72
DAVID TRAVER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,049.00
DAVID VALLEJO	WI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	816.30
DAVID VALLEJO	WI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
DAVID WHITETHORN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,058.71
DAVID W JOSLIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,054.00
DAVID WOOD & ASSOCIATES		73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,500.00
DAVID WOOLLEY	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,780.37
DAVID W. SHRADER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,565.00
DAVIS BLOCK	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,475.00
DAVIS BLOCK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	47,781.50
DAVIS BLOCK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,872.76
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	39,853,902.83
DAVIS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,048.12
DAVIS INSTRUMENTS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,056.00
DAVIS TENT AND AWNING LLC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,248.52
DAVONA BURNO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
DAVONA BURNO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAWN GRIFFIN PHD	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,500.00
DAWN'S INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,300.00
DAWSON CONSTRUCTION CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,000,595.33
DAYBREAK, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	52,489.29
DAYBREAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,334.00
DAYBREAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,798.00
DAYS INN	FL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,002.33
DBA MEDIATION TRAIN & CONSULTATION INST	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	9,229.94
DBA MEDIATION TRAIN & CONSULTATION INST	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,294.00
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,076.41
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	414.00
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	579.61
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	831.71
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,738.91
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	15,258.55
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	603.71
DBR CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	13,885.00
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	33,512.62
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,377.64
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,009.22
DEAN DESIGN BUILD, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	15,010.00
DEAN E BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,475.00
DEAN E BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,700.00
DEAN J GUANELI	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	24,665.16
DEAN J GUANELI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,611.38
DEAN KUBACZ	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
DEAN KUBACZ	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,184.60
DEANNA DANCER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,052.00
DEANNA MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,488.00
DEANNA R HOEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,679.62
DEAN ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,008.91
DEAN ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	660.96
DEAN ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	261.00
DEAN ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	160.83
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,427.41
DEBBIE JO BENNET	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,652.68
DEBBIE L SCHWARTZ	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
DEBBY L BURWEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	665.30
DEBBY L BURWEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	467.00
DEBORAH A BALEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,312.30
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00

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DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,454.72
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	576.00
DEBORAH FIELDS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,872.50
DEBORAH FIELDS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,505.00
DEBORAH HOPPER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,410.00
DEBORAH L PAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,350.00
DEBORAH MORTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	593.70
DEBORAH MORTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	294.00
DEBORAH MORTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	128.80
DEBORAH MORTON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	10,209.00
DEBORAH WISE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,526.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
DEBRA K HAWKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
DECISION RESEARCH LIMITED		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,999.00
DECKER EQUIPMENT	MI	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,470.00
DECLAN TROY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,600.00
DECOR LIGHTING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,920.50
DEE LONGENBAUGH	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,000.00
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,716.16
DEEP OCEAN ENGINEERING, INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	404.73
DEEP OCEAN ENGINEERING, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	992.72
DEHN ENGINEERING SALES COMPANY INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,676.00
DEITRICH SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,585.60
DEITRICH SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,402.00
DELL / ASAP SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15,126.31
DELL / ASAP SOFTWARE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	15,672.45
DELL / ASAP SOFTWARE	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,425,121.95
DELL / ASAP SOFTWARE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,053,061.74
DELL / ASAP SOFTWARE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	734,440.14
DELL / ASAP SOFTWARE	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
DELL / ASAP SOFTWARE	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	201,440.27
DELL / ASAP SOFTWARE	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	43,999.21
DELL / ASAP SOFTWARE	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	24,492.56
DELL / ASAP SOFTWARE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	43,691.16
DELL / ASAP SOFTWARE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	37,941.80
DELL / ASAP SOFTWARE	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,648.64
DELL / ASAP SOFTWARE	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	4,956.00
DELL / ASAP SOFTWARE	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	35,346.25
DELL / ASAP SOFTWARE	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELL / ASAP SOFTWARE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	479,870.38
DELL / ASAP SOFTWARE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	241,063.42
DELL / ASAP SOFTWARE	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,647.00
DELL / ASAP SOFTWARE	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,091.50
DELL / ASAP SOFTWARE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	144,403.95
DELL / ASAP SOFTWARE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	17,420.95
DELL / ASAP SOFTWARE	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	61,934.40
DELL / ASAP SOFTWARE	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34,949.49
DELL / ASAP SOFTWARE	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	43,287.34
DELL / ASAP SOFTWARE	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,480.68
DELL / ASAP SOFTWARE	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	9,323.37
DELL / ASAP SOFTWARE	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,610.10
DELL / ASAP SOFTWARE	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,262.46
DELL / ASAP SOFTWARE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	66,543.34
DELL / ASAP SOFTWARE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	18,497.82
DELL / ASAP SOFTWARE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,655.64
DELL / ASAP SOFTWARE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,814.90
DELL / ASAP SOFTWARE	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	21,810.52
DELL / ASAP SOFTWARE	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	56,879.49
DELL / ASAP SOFTWARE	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	15,360.29
DELL / ASAP SOFTWARE	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,881.35
DELL / ASAP SOFTWARE	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,572.61
DELL / ASAP SOFTWARE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	64,766.67
DELL / ASAP SOFTWARE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	17,885.00
DELL / ASAP SOFTWARE	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48,399.19
DELL / ASAP SOFTWARE	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,826.10
DELL / ASAP SOFTWARE	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38,527.66
DELL / ASAP SOFTWARE	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	43,535.25
DELL / ASAP SOFTWARE	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,935.66
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,268.40
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	108.35
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	2,756.78
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	105,585.76
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	19,689.30
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,059.20
DELL / ASAP SOFTWARE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,757.40
DELL / ASAP SOFTWARE	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13,942.20
DELL / ASAP SOFTWARE	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,992.00
DELL / ASAP SOFTWARE	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,543.80
DELL / ASAP SOFTWARE	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36,161.97
DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,709.76

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,929.78
DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	58,265.53
DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	40,432.25
DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,133.07
DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	68,437.72
DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	581,068.54
DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	787,048.36
DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	252,158.63
DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	24,530.11
DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	19,195.00
DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,114.98
DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	316,054.59
DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	126,747.09
DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,525.84
DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,344.94
DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,703.87
DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	145,441.73
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	84,100.00
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17,780.42
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,122.36
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,934.75
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,084,950.71
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	175,695.70
DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,760.34
DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	2,439.66
DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	190.14
DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	214,674.23
DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,657.09
DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	620,866.21
DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	140,812.53
DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,959.56
DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,566.05
DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.33
DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	223,470.53
DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	25,722.24
DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	248,156.64
DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44,182.70
DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,553.80
DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	567,406.12
DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,620.49
DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	3,165.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,627.90
DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,383.84
DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,206.12
DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,554.79
DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	724,581.01
DELL MARKETING L.P.	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	151,779.66
DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	26,784.30
DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,589.22
DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	360,646.07
DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	158,726.34
DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,281.10
DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	422,022.67
DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,473.23
DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	26,552.55
DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,558.95
DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,566.58
DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	126,322.85
DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	1,000.00
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,835.90
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	62.99
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,971.03
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,556.23
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,022.69
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	719,195.76
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	541.73
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,874.64
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	647.99
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	3,167.56
DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	69,207.08
DELL MARKETING L.P.	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,675.24
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22,899.80
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	21,947.51
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,188.00
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,802.59
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20.00
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	739,499.70
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,188.22
DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	124,879.45
DELL MARKETING L.P.	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,729.25
DELL MARKETING L.P.	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-15,750.04

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DELL MARKETING L.P.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	53,835.89
DELL MARKETING L.P.	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	141,801.21
DELL MARKETING L.P.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,188.15
DELL MARKETING L.P.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,400.58
DELL MARKETING L.P.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-1,492.86
DELL MARKETING L.P.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,972.34
DELL MARKETING L.P.	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41,108.37
DELL MARKETING L.P.	TX	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,047.00
DELL MARKETING L.P.	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,393.88
DELL MARKETING L.P.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,876.36
DELL MARKETING L.P.	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,990.00
DELL MARKETING L.P.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,265.48
DELL MARKETING L.P.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,476.84
DELORES HERR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,576.00
DELOYCHEET, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,625.00
DELOYCHEET, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,625.00
DELOY GES INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,200.00
DELOY GES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,100.00
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,121.40
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,095.36
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	8,397.68
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,095.36
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-3,256.98
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-1,234.72
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,252.68
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	12,019.18
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,394.47
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25,526.46
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,277.96
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,022.34
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,298.10
DELTA AIRLINES INC	GA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,597.58
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,378.62
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,308.63
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,071.37
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,685.81
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,611.45
DELTA AIRLINES INC	GA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,933.27
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,701.40
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,340.13
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	10,892.62

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,186.40
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-1,076.30
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,047.86
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,159.44
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,435.40
DELTA BUILDING SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
DELTA CASES	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,201.00
DELTA COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
DELTA CONCRETE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,673.00
DELTA DESIGNS LTD	KS	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,280.71
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,630.58
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,462,025.86
DELTA/GREELY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,135.00
DELTA HOSPITAL SUPPLY INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	17,788.00
DELTA INDUSTRIAL SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,800.00
DELTA INDUSTRIAL SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	64,417.46
DELTA INDUSTRIES	IA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,346.66
DELTA INN INC COURTYARD BY MARRIOTT	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,551.75
DELTA LOCUM TENENS, LP	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,641.33
DELTA MEAT & SAUSAGE COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,472.89
DELTA MINE TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,044.51
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,045.50
DELTA OCEANOGRAPHICS	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	98,000.00
DELTA P PUMP & EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,978.00
DELTA SANITATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,767.22
DELTA WESTERN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,775.39
DELTA WESTERN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,585.98
DELTA WESTERN	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	66,741.15
DELTA WESTERN	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	17,659.18
DELTA WESTERN	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	38,666.10
DELTA WESTERN-JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	30,054.89
DELTA WESTERN-JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,712.12
DELTA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,852.00
DELUXE BUSINESS CHECKS AND SOLUTION	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,047.94
DE MAR CONSTRUCTION, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
DEMCO, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,098.15
DEMCO, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,110.95
DEMCO, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,439.61
DEMCO, INC.	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,936.16
DEMETRIA J MCCULLOUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,200.00
DEMETRIA J MCCULLOUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,306.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEMETRI TCHERIPANOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,500.00
DEMIENTIEFF PROMOTIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,765.50
DENALI ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
DENALI ARTS COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,463.50
DENALI AUCTION COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,690.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	686,205.00
DENALI BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	39,574.75
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,688.37
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,970,960.97
DENALI BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,840.00
DENALI COMMERCIAL MANAGEMENT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,511.75
DENALI COMMISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,168.63
DENALI DRILLING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,400.00
DENALI DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	118,500.00
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	51,450.00
DENALI EXCAVATION & PUMPING SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,096.87
DENALI GENERAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,000.00
DENALI GENERAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,655,400.48
DENALI GYMNASICS AND FITNESS INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,476.75
DENALI HIGHWAY TRAIL CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,150.00
DENALI INDUSTRIAL SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,850.74
DENALI LODGING, LLC	CO	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,730.40
DENALI MATERIALS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	31,691.68
DENALI MATERIALS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	86,853.25
DENALI SEWER AND DRAIN SERVICE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,322.50
DENCO SALES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,248.55
DENDU GWICH'IN TRIBAL GOVERNMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,538.00
DENDU GWICH'IN TRIBAL GOVERNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,619.80
DENIS CIMAF		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,080.70
DENISE LICCIOLI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,696.70
DENNIS D PETTY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,192.00
DENNIS FEFELOV	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	528.00
DENNIS FEFELOV	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	3,999.50
DENNIS K LINDEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
DENNIS K LINDEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
DENNIS L HARDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	304.30
DENNIS L HARDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	112.10
DENNIS L HARDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	724.00
DENNIS O'NEIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,725.86
DENNIS R MOHN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	151.50
DENNIS R MOHN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00

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DENNIS R MOHN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
DENNIS R THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,200.00
DENNIS SMITH	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,664.72
DENNIS SMITH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,578.65
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,600.00
DENNIS WIKSTROM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.00
DENNIS WIKSTROM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
DENVER DATA SYSTEMS, INC.	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,155.00
DENVER DEVELOPMENTAL MATERIALS, INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,204.80
DENVER NEWSPAPER AGENCY LLP	CO	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,092.73
DEPARTMENT OF JUSTICE/STATE OF DELAWARE	DE	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	7,751.72
DEPENDABLE AUTO SHIPPERS, INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,650.00
DEPENDABLE AUTO SHIPPERS, INC.	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,673.00
DERBY INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,228.50
DEREK R BRINGHURST	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
DEREK W. FLOYD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,061.00
DEREK WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	75,000.00
DESHKA LANDING OUTDOOR ASSOC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,300.00
DESHKA LANDING OUTDOOR ASSOC LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,600.00
DESIGN ALASKA, INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,841.00
DESIGN ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,313.30
DESIGN ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,283.55
DESIGN ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	72,256.90
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	165,984.11
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,887.20
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	270,397.85
DESIGN BUILD INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	112,500.00
DESIGN BUILD INSTITUTE OF AMERICA	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,000.00
DESIGN & FORMAT		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,800.00
DESIGN & FORMAT		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,800.00
DESIGNING EVENTS LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,660.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,000.99
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,692.10
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	834.53
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,983.37
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	574.99
DESTIN STROMBERG	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13.96
DESTIN STROMBERG	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,105.65
DESTIN STROMBERG	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
DESTINY S SARGEANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,150.44
DETECH INC	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	43,532.00

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DETECTION TECHNOLOGY CORP	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,600.00
DETECTION TECHNOLOGY CORP	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,400.00
DETENTION DEVICE SYSTEM	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,305.00
DETENTION DEVICE SYSTEM	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,305.00
DETENTION DEVICE SYSTEM	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DET NORSE VERITAS	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	25,490.53
DET NORSE VERITAS	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	28,155.29
DEUTSCHE BANK TRUST CO - AMERICAS	TN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	79,031.42
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2.00
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,052.60
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
DEWAYNE SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.60
DEWAYNE SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	656.00
DEWAYNE WILLIAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	962.54
DEWAYNE WILLIAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	500.00
DEWEY'S COOK INLET, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,495.00
DEWEY'S COOK INLET, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,540.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,320.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,164.50
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,495.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,058.05
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	34,710.00
D. GARRICK PARKER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,295.95
D. GARRICK PARKER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	330.00
D. GARRICK PARKER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25.74
D. GARRICK PARKER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	603.60
D. GARRICK PARKER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	209.74
DGW INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,939.50
DHL EXPRESS	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,431.15
DHL EXPRESS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,218.03
DHL EXPRESS	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,626.36
DHL EXPRESS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,069.63
DHL EXPRESS	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,334.23
DHL EXPRESS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	68,371.28
DHL EXPRESS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,611.38
DHL EXPRESS	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,000.52
DHL EXPRESS	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,027.95
DHL EXPRESS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	38.62
DHL EXPRESS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	6,252.72
DHL EXPRESS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	226.35
DHL EXPRESS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	11,352.71

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DIAGNOSTIC HYBRIDS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	24,952.27
DIAMONDBACK TACTICAL	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	87.00
DIAMONDBACK TACTICAL	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,277.85
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,505.00
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	12,560.00
DIAMOND PARKING SERVICES	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,102.00
DIAMOND PARKING SERVICES	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,140.00
DIAMOND PARKING SERVICES	WA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
DIAMOND PARKING SERVICES	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
DIAMOND PARKING SERVICES	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,200.00
DIAMOND TRAFFIC PRODUCTS	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,123.48
DIANA BONSIGNORE	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,990.89
DIANA J BROST	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,576.00
DIANA J BROST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
DIANA KUBACZ	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
DIANA KUBACZ	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,184.60
DIANA RAYMOND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,190.00
DIANA R THOMAS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.51
DIANA R THOMAS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,339.05
DIANA R THOMAS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	779.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	319.15
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,390.82
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	897.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	98.14
DIANE CALAMAR-OKONEK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	319.60
DIANE CALAMAR-OKONEK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,725.00
DIANE CALAMAR-OKONEK	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57.20
DIANE CALAMAR-OKONEK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	87.48
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,734.00
DIANE JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
DIANE KARDASH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	65.25
DIANE KARDASH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,326.44
DIANE PRESTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,041.00
DIANE ZEMANEK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,949.40
DIANNE E OLSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,090.90
DIANNE E. OLSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,113.65
DIANNE'S RESTAURANT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,207.90
DIASORIN, INC.	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	135,339.16
DIBBLE CREEK ROCK LTD	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,550.00
DIBBLE CREEK ROCK LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,264.00
DIBBLE CREEK ROCK LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,965.74

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	45,170.58
DIBON SOLUTIONS, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,170.00
DICE CAREER SOLUTIONS	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,902.00
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,928.21
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,892.31
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,704.00
DICK NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,500.00
DICK'S BODY SHOP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,179.50
DICK'S GRINDER, INC.	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
DICK'S RESTAURANT SUPPLY OF WASHINGTON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,095.00
DICTAPHONE CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,267.24
DIDIER LINDSEY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,969.60
DIEBOLD INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,472.44
DIEBOLD INC	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,301.53
DIEBOLD INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,719.16
DIEDRICH DRILL INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,211.31
DIEHL ENGINEERING COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,995.00
DIGICOMBOS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,499.90
DIGITAL BLUEPRINT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,001.75
DIGITAL ES INC	OK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,438.19
DIGITAL FOTO DISCOUNT INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,015.99
DIGITAL GLOBE INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,060.00
DIGITAL INNOVATION_INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	7,500.00
DIGITAL INTELLIGENCE INC	WI	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
DIGITAL ONE INTERNET SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,300.00
DIGITAL PROTOTYPE, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,772.50
DIGITAL PROTOTYPE, INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	49,111.50
DIGITAL RIVER INC	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,395.89
DIGITAL RIVER, INC.	MN	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,227.79
DI GRAPHICS INC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	179,670.80
DILLARD RESEARCH ASSOCIATES	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	194,850.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,184.18
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,162,417.03
DILLINGHAM CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,393.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,633.80
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,133.76
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,223.25
DILLINGHAM PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
DILLINGHAM RADIO	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	172,438.00
DILLON & FINDLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	240.55
DILLON & FINDLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	10,789.76

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DIMITRI I BASARGIN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,085.66
DIMOND CENTER HOLDINGS, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,604.00
DIMOND CENTER HOLDINGS, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,589.34
DIMOND CENTER HOLDINGS, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73811 - I/A BUILDING LEASES	323,842.19
DIMOND CENTER HOLDINGS, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,513.40
DIMOND CENTER HOLDINGS, LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	18,161.70
DIMOND CENTER HOLDINGS, LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	49,090.22
DIMOND CENTER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,969.00
DIMOND CENTER HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,414.00
DIMOND CENTER HOTEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,224.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,782.50
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,029.50
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,621.00
DIMOND CENTER HOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,790.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,500.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,280.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1.00
DIMOND CENTER, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,731.65
DIMOND ELECTRIC CO, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,987.94
DIMOND ELECTRIC CO, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,587.32
DIMOND ELECTRIC CO, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	24,821.32
DIMOND FABRICATORS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,937.20
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	174,378.05
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	32,500.00
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	21,493.45
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,106.72
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,540.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	16,667.00
DIRECT BRANDS, LLC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,070.48
DIRECTORY PUBLISHING SOLUTIONS INC	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,146.00
DIRECTRON COM	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,067.65
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,436.61
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,948.32
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,970.00
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	65,441.29
D.I.R.T. CO. LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,160.00
DISABILITY LAW CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,000.00
DISBURSING OPERATIONS DIRECTORATE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	332,652.15
DISBURSING OPERATIONS DIRECTORATE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	30,886.57
DISBURSING OPERATIONS DIRECTORATE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22,443.34
DISBURSING OPERATIONS DIRECTORATE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	120,510.97

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DISBURSING OPERATIONS DIRECTORATE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,706.44
DISC MAKERS	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	150.00
DISC MAKERS	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,530.00
DISC MAKERS	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,429.00
DISCOVERY DRILLING INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	22,600.00
DISCOVERY DRILLING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,455.00
DISKEEPER CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,482.50
DISKEEPER CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,491.80
DISNEYS GRAND CALIFORNIAN HOTEL	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,173.00
DISPLAY DYNAMICS	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,700.00
DITOMASO INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,728.50
DITTMAN RESEARCH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,750.00
DITTMAN RESEARCH CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,700.00
DIVERSIFIED BUSINESS COMMUNICATIONS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,205.77
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,925.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	32,069.27
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,425.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,462.50
DIVERSIFIED COMMUNICATIONS	ME	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,462.50
DIVERSIFIED COMMUNICATIONS	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	113,039.72
DIVERSIFIED COMMUNICATIONS	ME	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,425.00
DIVERSIFIED PUBLICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,823.08
DIVERSIFIED PUBLICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,205.77
DIVERSIFIED TIRE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	215.00
DIVERSIFIED TIRE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,101.00
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,158.00
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,861.00
DIVISION 10 PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,995.00
DIXIE D DIXON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,760.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	148.67
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	232.95
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,324.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,721.00
DIXON-SHANE LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	4,388.26
DIXON-SHANE LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,388.26
D.J. ALASKA RENTALS & SALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	19,585.71
D.J. ALASKA RENTALS & SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	16,200.00
D.J. ALASKA RENTALS & SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	208.00
D & J CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,200.00
D.J. EXCAVATION & DEVELOPMENT INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	28,638.44
D.J. EXCAVATION & DEVELOPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	60,786.03

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
D J GROSECLOSE & JACK LINTON, ET AL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,207.00
DJONT OPERATIONS LLC	TX	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,114.40
DJ'S AK RENTALS & SALES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	4,500.00
DJ'S AK RENTALS & SALES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,875.00
DJ'S AK RENTALS & SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	94,513.36
DJS CONSULTING LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,843.06
DJS CONSULTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,656.94
D & L CONSTRUCTION CO INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	68,790.20
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	61,938.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	167,485.50
DLI ENGINEERING CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,540.81
DLI ENGINEERING CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,002.92
DLS SUPPLY CO INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,316.80
DLT SOLUTIONS INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,900.00
DLT SOLUTIONS INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,996.01
DLT SOLUTIONS INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	427.52
DLT SOLUTIONS INC.	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,841.40
DLT SOLUTIONS INC.	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,227.10
DLT SOLUTIONS INC.	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,835.31
DLT SOLUTIONS INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,088.00
DLT SOLUTIONS INC.	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	143,159.19
DLT SOLUTIONS INC.	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	48,551.85
DLUTTI INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,244.90
DMH, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,057.49
D & M MACHINE DIVISION INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,896.25
D & M RENTALS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,049.19
D & M RENTALS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,330.00
DNA TECHNOLOGIES A/S		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,195.00
DN RAY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,227.66
DN RAY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,984.48
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,906.50
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,571.65
DOAK'S LOCK & KEY, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,335.00
DOAK'S LOCK & KEY, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,941.00
DOAK'S LOCK & KEY, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	500.00
DOAK'S LOCK & KEY, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	1,147.50
DOAK'S LOCK & KEY, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,148.00
DOAK'S LOCK & KEY, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,002.00
DOAK'S LOCK & KEY, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	80.00
DOAK'S LOCK & KEY, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,050.00
DOAK'S LOCK & KEY, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,130.00

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DOAK'S LOCK & KEY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,167.00
DOAK'S LOCK & KEY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,650.00
DOAK'S LOCK & KEY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	895.85
DOAK'S LOCK & KEY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,125.00
DOBSON COMMUNICATIONS CORPORATION	OK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	591.54
DOBSON COMMUNICATIONS CORPORATION	OK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,102.47
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	43,019.22
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,143.77
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17,022.28
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,188.30
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,704.78
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,634.67
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	40.00
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	487.02
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,065.69
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	649.97
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,471.61
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	42,549.67
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	209.99
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	14,988.17
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,210.95
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	55,563.55
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	16,944.25
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,154.59
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	48,002.18
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,824.85
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,072.83
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,829.18
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,184.88
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,743.11
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	138,968.09
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	594.00
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	56,622.41
DOBSON COMMUNICATIONS SYSTEMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	594.15
DOCEXCHANGE INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,455.80
DOCK STREET BUILDING CORPORATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	30,499.39
DOC'S ALL AMERICAN BBQ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	39,931.58
DOC WARNER'S ALASKA FISHING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,035.00
DOC WARNERS MARIN SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,897.00
DOC WARNERS MARIN SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,944.85
DOGGIE MOTEL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,725.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOLAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
DOLAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	484.00
DOLLAR RENT A CAR INC	IA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,000.24
DOMINION PROPELLER CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	13,104.80
DOMINION PROPELLER CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,970.60
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,515.60
DON ABEL BUILDING SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,130.45
DON ABEL BUILDING SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	557.03
DON ABEL BUILDING SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	151.36
DON ABEL BUILDING SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	595.38
DON ABEL BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	5,958.78
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,023.20
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	520.48
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	105.72
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	45.43
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,148.20
DONAL B DOUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,242.80
DONAL B DOUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,026.00
DONALD AERY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.16
DONALD AERY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	764.00
DONALD AERY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
DONALD C. MITCHELL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,816.66
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	75.00
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	313.42
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,475.00
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
DONALD E ADKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	486.00
DONALD E ADKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
DONALD ERIC JENKINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,380.30
DONALD GERBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	274.72
DONALD GERBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,176.00
DONALD GERBER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,236.00
DONALD J STRATTON	NV	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,971.00
DONALD J STRATTON	NV	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,782.00
DONALD LEE STRUTHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,358.90
DONALD LEE STRUTHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	18,833.94
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,224.10
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,258.90
DONALD O MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DONALD O WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,385.00
DONALD R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	72.75
DONALD R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,536.00
DONALD R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,412.00
DONALD RICE, M.D	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,496.35
DONALD SCHMID	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	74,857.29
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
DONALD YORK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	905.00
DONALD YORK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	660.00
DONALSON COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,100.00
DONALSON COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,065.00
DONALSON COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,434.60
DON AND HELEN TURNER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	92,000.00
DON DUMM	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,960.00
DON DUMM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.00
DON DUMM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,360.00
DONG HAE PARK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,001.40
DON GI LI INVESTMENT GROUP	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,774.63
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57,278.17
DON GLASER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,017.29
DON HARTMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	13,980.00
DON HONEA JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,200.00
DON JACKOWICK	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,520.00
DON LIND	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
DON LIND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,750.00
DONNA A GAFFNEY	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,420.72
DONNA NELL KADRICH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	11.88
DONNA NELL KADRICH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.00
DONNA NELL KADRICH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	765.84
DONNA NELL KADRICH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	371.00
DONNA PETRILLO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,409.70
DONNA R HAHNLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	500.00
DONNA R HAHNLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
DONNA SWIHART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
DONNA SWIHART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	56.42
DONNA SWIHART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	912.00
DONNA WIGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,305.30
DONNELLEY & STAHL, LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,500.00
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	358.19
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	540.00
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	24.40

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,160.00
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	222.20
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	496.00
DON & PAM THORNTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,720.00
DON & PAM THORNTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30,090.00
DON & PAM THORNTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	900.00
DON PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.00
DON SEIDLER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,995.00
DON WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,000.00
DOOR SPECIALTIES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,058.63
DOOR SPECIALTIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	44,990.00
DOOR SYSTEMS OF ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,391.62
DOOR SYSTEMS OF ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,528.22
DOOR SYSTEMS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,787.00
DOOR SYSTEMS OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,000.00
DOOR TECH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,928.00
DOOR TECH LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,480.10
DOOR TO DOOR STORAGE	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,808.00
DORA HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	801.22
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	120.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
DOROTHY KRIEGER	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,000.00
DOROTHY M CHAYALKUN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,070.00
DORSEY & WHITNEY LLP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,249.80
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,697.00
DOUBLE TREE	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,077.85
DOUBLETREE CASTLE HOTEL	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,000.00
DOUBLETREE CASTLE HOTEL	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,207.16
DOUBLETREE DTWC CORPORATION	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	16,585.81
DOUBLETREE DTWC CORPORATION	MT	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5.25
DOUBLETREE DTWC CORPORATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,337.22
DOUBLETREE DTWC CORPORATION	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,196.68
DOUBLETREE DTWC CORPORATION	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,500.00
DOUBLETREE DTWC CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,971.19
DOUBLETREE GUEST SUITES	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,808.68
DOUBLETREE GUEST SUITES	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	10,088.76
DOUBLETREE GUEST SUITES	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,854.52
DOUBLE TREE HOTEL	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,076.30
DOUBLE TREE HOTEL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,042.99

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DOUBLE TREE HOTEL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	21.19
DOUBLE TREE HOTEL ANAHEIM ORANGE COUNT	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,287.88
DOUBLE TREE HOTEL ANAHEIM ORANGE COUNT	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,086.90
DOUBLETREE HOTEL SAN FRANCISCO AIRPORT	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,539.00
DOUBLETREE PARADISE VALLEY RESORT	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,112.78
DOUGLAS A HARRIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	44.00
DOUGLAS A HARRIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,129.41
DOUGLAS A HARRIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	924.04
DOUGLAS A HARRIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	843.00
DOUGLAS ALBRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.50
DOUGLAS ALBRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	990.00
DOUGLAS BURTS	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,606.00
DOUGLAS COOPER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,156.90
DOUGLAS DASHER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
DOUGLAS EDWARD HAY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,250.00
DOUGLAS E JENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,496.00
DOUGLAS GRIFFIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	196.91
DOUGLAS GRIFFIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	778.68
DOUGLAS GRIFFIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	236.00
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	746,400.00
DOUGLAS J MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,587.00
DOUGLAS JOHNSTONE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,567.28
DOUGLAS JOHNSTONE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,415.00
DOUGLAS JOHNSTONE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,350.00
DOUGLAS JOHNSTONE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,900.50
DOUGLAS L. BOYER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,130.58
DOUGLAS MANUFACTURING_CORPORATION	NE	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,046.07
DOUGLAS MOFFIT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	45,136.00
DOUGLAS MOFFIT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	80,080.00
DOUGLAS M ZOUBEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	8,000.00
DOUGLAS POPE	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	40,633.54
DOUGLAS POPE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	169,732.69
DOUGLAS PUBLICATIONS	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,524.80
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,157.70
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	145.50
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-31.21
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,097.00
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
DOUG'S INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,331.71
DOUG SKAR	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,577.50
DOWL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,102.04

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DOWL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,436.04
DOWL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,848.29
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36,037.24
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,663.02
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,032.16
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,648.03
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,658.88
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	548,213.80
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,755,834.02
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	347,937.01
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	178,464.43
DOWNTOWN CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	349,277.83
DOWNTOWN DELI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	7,514.10
DOXTEK, INC.	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,275.00
DOYLE L. CHEEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,411.00
DOYON UNIVERSAL SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,458.50
DOYON UNIVERSAL SERVICES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,560.62
DOYON UNIVERSAL SERVICES	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,197.05
DPJT CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	44,747.70
DPJT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	202,730.50
DQSI CORPORATION	LA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	18,512.46
DRAKE CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,380.00
DRAKE FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,405.50
DRAKE INVESTMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,725.00
DR. DALE HENRY	TN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
DR DAS LTD	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,877.00
DR. DENNIS P. DUSSMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	17,686.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	101,454.10
DREW PETERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,205.00
DREW R. WISE	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,350.00
DR MARTIN ATROPS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,785.00
DR MARTIN ATROPS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,520.00
DR MARTIN ATROPS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	45,486.88
DR OATES COMPUTER SYSTEMS INC	AR	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,220.00
DR. RONALD A WEISNER	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	754.04
DR. RONALD A WEISNER	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	275.00
DR. RONALD A WEISNER	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	-258.00
DR. RONALD A WEISNER	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	284.00
DR THOMAS RODGERS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,900.00
DRU FENSTER	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,024.00
DR. WILLIAM COLE, MD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,281.25

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DRY CREEK COMMUNITY, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,985.00
DRYDEN & LARUE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	262,467.03
D & S CONCRETE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	95,113.00
D & S CONCRETE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,737.00
D & S CONCRETE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,829.00
DTC COMMUNICATIONS, INC.	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,264.71
DTG OPERATIONS, INC	OK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,539.53
DTG OPERATIONS, INC	OK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,310.58
DU ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,655.84
DU ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,477.53
DUAL-LITE BATTERIES.COM	AZ	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,387.25
DUANE MILLER ASSOCIATES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,995.00
DUANE NEITZEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,149.75
DUANE W. MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27,694.90
DUANE W. MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	995.25
DUANE W. MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	85.00
DUKE K CIRCLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.02
DUKE K CIRCLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,201.00
DUKE K CIRCLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	25.30
DUKE OF YORK HOTEL	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,098.37
DUKE'S CHOWDER HOUSE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
DUNCAN DISTRIBUTION CO LLC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,470.64
DUNCAN DISTRIBUTION CO LLC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,275.07
DUNDAS DATA VISUALIZATION		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,499.00
DUNLAP TOWING COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,242.50
DURAINNEY'S CRANE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	91,460.00
DURHAM MARRIOTT HOTEL ROYAL COUNTY		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,652.71
D & V AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,822.40
D & V AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,006.25
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	98.87
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	42,759.91
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	10.00
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,326.07
D & V AVIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,085.08
D & V AVIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,194.80
DWAYNE W. MCCONNELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.25
DWAYNE W. MCCONNELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,700.00
DWAYNE W. MCCONNELL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	37.70
DWIGHT RIEDERER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,000.00
DWIGHT STULLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	212.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DWIGHT STULLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	992.90
DWIGHT STULLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	292.12
DWIGHT STULLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	649.88
DWIGHT STULLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	648.00
D WILSON CONSULTING GROUP LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200,703.96
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	377,878.59
DYNAMIC INTERNET SOLUTIONS, INC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,629.10
DYNAMIC MEASUREMENT GROUP, INC.	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,562.83
DYNAMIC PAINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73808 - I/A BUILDING MAINT	55,847.00
DYNAMIC SYSTEMS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,051.00
DYNAMIC SYSTEMS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,989.04
DYNAMX	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,641.00
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,880.00
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,308.16
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,457.54
DYNATEST CONSULTING, INC.	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	255,200.00
DYNIX, INC.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,672.09
DYNIX, INC.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,500.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,407.50
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	182,476.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,000.00
EAGLE ENTERPRISES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,320.00
EAGLE ENTERPRISES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,397.00
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,896.11
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,477.87
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,695.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,035.40
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,602.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,775.84
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	19,809.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	73,371.50
EAGLE ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,063.94
EAGLE ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,159.91
EAGLE ENTERPRISES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	28,163.90
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,085.22
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,108.64
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46,467.01
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,272.45
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,351.99
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,692.50
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	393,902.89

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EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,341.00
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,195.58
EAGLE EQUIPMENT INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,949.66
EAGLE GLOBAL LOGISTICS	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,267.34
EAGLE POINT	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	49,415.00
EAGLE PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
EAGLE RIVER BODY AND PAINT, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,877.38
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41,103.75
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,125.48
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,313.83
EAGLE RIVER LIONS CLUB	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	65,924.00
EAGLE RIVER OUTFITTERS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,304.51
EAGLE RIVER OUTFITTERS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,728.53
EAGLES NEST MOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,965.00
E A PATSON PARTS & EQUIP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,779.15
EARL D CAGLE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,140.00
EARL K KRYGIER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.06
EARL K KRYGIER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	922.13
EARL K KRYGIER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,112.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	297.95
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,153.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,952.00
EARLY F. MULLINS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
EARTHQUAKE PROTECTION SERVICES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,722.74
EARTHSTAR GEOGRAPHICS LLC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,155.00
EASTERN ALEUTIAN TRIBES, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,014.72
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,597.15
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	318,915.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	44,669.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	226,180.00
EASTERN RESEARCH GRP, INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	73,810.46
EASTER SEALS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,282.14
EASTER SEALS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,487.00
EASTFORK,LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,666.80
EASTFORK,LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,590.47
EASTMAN KODAK COMPANY	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,494.80
EASTMAN KODAK COMPANY	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,405.39
EASTMAN KODAK COMPANY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,806.90
EASTMAN KODAK COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,716.52
EASTMAN KODAK COMPANY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,494.80
EASTMAN KODAK COMPANY	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,090.20

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EASTMAN KODAK COMPANY	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,144.80
EASTMAN KODAK COMPANY	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,172.21
EASTMAN KODAK COMPANY	NY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	31,157.66
EAST RIDGE RENTALS LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,354.41
EAST ROAD SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,452.00
EAST ROAD SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	45,002.00
EAST ROAD SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,060.00
EAST ROAD SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	790.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,268.98
EASTSIDE ENDOCRINOLOGY & DIABETES P.S.	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,062.50
EASY TO GET WIRELESS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,245.00
EATON ELECTRICAL INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	376.00
EATON ELECTRICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	920.00
EATON ELECTRICAL INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,188.00
EATON POWER QUALITY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	849.18
EATON POWER QUALITY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,444.60
EAYRS PLUMBING & HEATING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,039.95
EBSICO INDUSTRIES INC.	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	28,590.32
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,399.20
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	117,053.09
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,462.40
ECI-HYER INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	7,819.61
ECI-HYER INC.	AK	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,850.45
ECI-HYER INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,000.00
ECI-HYER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,541,069.28
ECOLAB INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,423.87
ECOLAB, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,428.70
ECOLAB, INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,238.90
ECOLAB, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,550.15
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	95,017.75
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	37,377.65
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	330.88
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	843.00
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	678.09
ECOLOGICAL SOCIETY OF AMERICA	DC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,290.00
ECOLOGY & ENVIRONMENT INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,000.00
ECOLOGY & ENVIRONMENT INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	33,067.86
ECOLOGY & ENVIRONMENT INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	32,121.00
ECOLOGY & ENVIRONMENT INC	NY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,541.83
ECONOLITE CONTROL PROD	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,390.00
ECONOLITE CONTROL PROD	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	4,342.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ECONO LODGE L C STAR INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,176.00
ECONOMIC CONSULTANTS OREGON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,594.45
ECONOMIC RESEARCH INSTITUTE	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,778.00
ECON ONE	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	198,093.48
ECON ONE	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	368,086.48
E C PHILLIPS & SON, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	112,500.00
ECS INC	IA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,281.45
EDDIE V HUNSINGER, JR	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,186.28
EDDIE V HUNSINGER, JR	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
EDGEPOINT LEARNING, LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,940.00
EDITH M REPP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.00
EDITH M REPP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50.00
EDITH M REPP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,715.00
ED MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	12.00
ED MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76.00
ED MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,476.97
ED MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,000.00
EDMO DISTRIBUTORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,222.73
EDMO DISTRIBUTORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,879.50
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,636.00
EDNA ORITO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,685.25
EDNA ORITO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,169.58
EDP SYSTEM SERVICES	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,282.62
EDP SYSTEM SERVICES	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,042.00
ED'S AUTOMOTIVE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,190.00
EDS BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,543.59
EDS BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,735.90
EDS BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,556.32
ED SOTELO	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,700.58
ED SOTELO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,426.38
EDSTROM INDUSTRIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,192.00
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,537.32
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	22,225.09
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,771.60
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,935.00
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,345.00
EDUCATION FINANCE COUNCIL, INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	20,000.00
EDWARD AREY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	121.75
EDWARD AREY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	110.00
EDWARD AREY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	940.00
EDWARD AREY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,250.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EDWARD BARNETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,851.00
EDWARD BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,440.00
EDWARD G WEBSTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	816.00
EDWARD G WEBSTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	270.00
EDWARD K GRASSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	519.50
EDWARD K GRASSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	237.00
EDWARD K GRASSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	252.00
EDWARD K GRASSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,089.10
EDWARD K GRASSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,005.16
EDWARD K GRASSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	286.00
EDWARD M. BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	976.91
EDWARD M. BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	913.11
EDWARD M. BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,534.00
EDWARD O. LEVENTEN, M.D.	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
EDWARD RAIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	998.00
EDWARD RAIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	315.00
EDWARD W CARMAN III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,536.00
EDWARD W CARMAN III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,847.00
EDWARD W JONES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	66.00
EDWARD W JONES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,068.26
EDWARD W JONES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	232.00
EDWARD W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10.00
EDWIN KNUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	995.40
EDWIN KNUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	367.00
EDWIN KNUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	-50.76
EDWIN KNUTH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	19.00
EEK TRADITIONAL COUNCIL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
EFFECTIVE RESOLUTIONS IN COMMUNICATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,880.00
EFFICIENCY, INC.	WA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,691.42
EFROSYNI CHARALAMBOUS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,658.00
EGEGIK TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
EGEMO PROPERTIES, INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,598.55
EGEMO PROPERTIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,450.00
EGLI AIR HAUL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,082.35
EGLI AIR HAUL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,451.94
E. H. PECHAN & ASSOCIATES, INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,387.52
EICHNER & EICHNER	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,239.19
EIGHTH & F LLC	AZ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	35,413.47
EIGHT STARS A & M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,374.70
EIGHT STARS A & M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,088.20
EILEEN CROUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EILEEN CROUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.11
EILEEN CROUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,321.00
E J BARTELLS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,501.53
ELAINE NEFZGER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,395.00
ELAINE WELCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
ELAINE WILLIAMSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,018.36
EL CUATRO, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,977.00
ELDON WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,160.00
ELECT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,683.44
ELECT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	190.94
ELECTRIC MOTOR BEARING & BELTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,772.63
ELECTRIC POWER CONSTRUCTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,940.47
ELECTRONIC DATA SOLUTIONS, INC.	ID	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,474.00
ELECTRONIC DATA SOLUTIONS, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,515.25
ELECTRONIC DATA SOLUTIONS, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,499.00
ELECTRONIC DATA SOLUTIONS, INC.	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,548.28
ELECTRONIC DATA SYSTEMS CORPORATION	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,680.00
ELECTRONIC SOLUTIONS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,438.11
ELECTROTECH COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,772.00
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,465.00
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,878.44
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,782.24
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,300.00
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,612.57
ELEMENT 5, INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,398.00
ELEMENT 5, INC	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,119.65
ELEMENT K PRESS	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,365.00
ELEMENT K PRESS	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,860.99
ELGEE, REHFELD & MERTZ, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,500.00
ELGEE, REHFELD & MERTZ, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	14,300.00
ELGEE, REHFELD & MERTZ, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,791.84
ELGEE, REHFELD & MERTZ, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,500.00
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	26,954.00
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	87,299.00
ELGEE, REHFELD & MERTZ, LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	89,723.75
ELIM COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,650.00
ELIM NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,073.52
ELIM NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,199.71
ELINOR A FITZJARRALD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,126.80
ELINOR A FITZJARRALD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.70
ELINOR A FITZJARRALD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-13.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,762.07
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	356.99
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	347.00
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,867.50
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,113.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	291.00
ELIZABETH HADDAD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	617.00
ELIZABETH HADDAD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
ELIZABETH HARVEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
ELIZABETH HARVEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,069.01
ELIZABETH HICKERSON	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	80,000.00
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,188.90
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	547.10
ELIZABETH JOZWIAK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,483.86
ELIZABETH MANEKIN	RI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
ELIZABETH SWEENEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
ELIZABETH SWEENEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,203.45
ELIZABETH SWEENEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	234.00
ELK COUNTRY MOTELS INC	WY	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,270.52
ELLIOT GRAND HYATT SEATTLE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	0.00
ELLIOT GRAND HYATT SEATTLE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	711.60
ELLIOT GRAND HYATT SEATTLE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,828.03
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,408.33
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,466.10
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,718.91
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	646,373.32
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,260.00
ELLISON SYSTEMS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,293.00
ELLIS, SUND, & WHITTAKER, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,033.32
ELLMINATE USA INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17,750.00
ELMENDORF LODGING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,548.00
ELMENDORF NON APPROPRIATED FUNDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	487,958.77
ELMENDORF NON APPROPRIATED FUNDS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,750.00
ELMER HOWARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,700.00
ELMER WARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,083.33
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	55,311.19
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,054.10
ELSEVIER B.V.	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,672.72
ELSEVIER B.V.	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,690.83
ELSEVIER B.V.	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,683.00
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	10,097.04

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ELVIN NOONGWOOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,363.64
ELZBIETA KUNAT	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,000.00
EMANUEL JR HIGNUTT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	761.90
EMANUEL JR HIGNUTT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	405.46
EMANUEL JR HIGNUTT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,251.53
EMANUEL JR HIGNUTT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
EMANUEL JR HIGNUTT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
EMBARCADERO TECHNOLOGIES, INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,812.00
EMBARCADERO TECHNOLOGIES, INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,220.00
EMBARCADERO TECHNOLOGIES, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,496.00
EMBARCADERO TECHNOLOGIES, INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,750.00
EMBASSY SUITES	IN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,038.45
EMBASSY SUITES	IN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.95
EMBASSY SUITES HOTEL	AZ	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,305.36
EMBASSY SUITES HOTEL	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	59.70
EMBASSY SUITES HOTEL	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,634.80
EMBLEMS INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,195.62
EMBLEMS INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,307.45
EMC2 CORP	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,970.00
EMC2 INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	11,128.53
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	30,000.00
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	151,885.00
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,152,576.03
EMED CO INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	523.53
EMED CO INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,570.59
EMERALD AIR SERVICE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,090.00
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,491.25
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,245.84
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,708.29
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,935.27
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,282.22
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,835.77
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,869.14
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,498.50
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,599.15
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,045.65
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,102.85
EMERALD CITY SOFTWARE LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	112,500.00
EMERALD CITY SOFTWARE LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	120,250.00
EMERALD CONSULTING, LCC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,825.00
EMERALD HOSPITALITY, INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	1,520.72

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EMERALD SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	18,901.59
EMERGENCY LIGHTING EQUIPMENT SERVICE CO	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,821.60
EMERGENCY UNIVERSITY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,078.50
EMERSON BOAT WORKS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,028.00
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,070.31
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,045.70
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,155.72
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	450.00
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,177.74
EMERSON NETWORK POWER SURGE PROTECTIC	NY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,330.30
EMERY PRATT COMPANY	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,593.88
EMICC INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,378.83
EMILY M WHITESIDE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,311.95
EMILY NICHOLAS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,200.00
EMILY ZIMBRICH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,357.70
EMILY ZIMBRICH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,479.48
EMILY ZIMBRICH	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,411.19
EMMA POKON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
EMMA POKON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	593.70
EMMONAK CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,993.94
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,102.57
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	35.46
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	663.89
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,818.22
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,723.44
EMPIRE BUILDING CONTRACTORS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	39,500.00
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	122,754.45
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,842.20
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,674,086.51
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	33,425.60
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,437.57
ENCINA/PEPPERTREE JOINT VENTURE	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,802.24
ENCINA/PEPPERTREE JOINT VENTURE	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,712.48
ENCORE COMMERCIAL PRODUCTS	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,735.35
ENDRIES CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	75,108.00
ENEPUT CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,224.67
ENEPUT CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,297.72
ENERCON GROUP INC	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,670.00
ENERCON GROUP INC	FL	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,395.00
ENERGENICS CORP	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,131.21
ENERGY CAPITAL ADVISORS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	350,076.16

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ENERGY INTELLIGENCE GROUP	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,800.00
ENERGY INTELLIGENCE GROUP	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,990.00
ENERGY PROJECT CONSULTANTS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	169,122.64
ENERGY PROJECT CONSULTANTS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	424,531.13
ENERSPECT MEDICAL SOLUTIONS	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,370.00
ENFOTECH CONSULTING, INC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	15,000.00
ENGINEERED CONTROL SYSTEM	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,345.50
ENGINEERED CONTROL SYSTEM	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,345.50
ENGINEERED CONTROL SYSTEM	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,740.00
ENGINEERED CONTROL SYSTEM	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ENGINEERED EQUIPMENT	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,486.12
ENGINEERED EQUIPMENT	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	13,758.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	7,837.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	46,424.40
ENGINEERED EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,138.34
ENGINEERED FIRE SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,414.79
ENGINEERED FIRE SYSTEMS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,976.00
ENGINEERED FIRE SYSTEMS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,696.00
ENGINEERING AND DESIGN CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	28,841.27
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,153.08
ENGLISH BAY CORP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,916.00
ENGLISH BLECKER	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,775.00
ENGLISH BLECKER	MN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
ENGLISH BLECKER	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,995.00
ENGLUND MARINE SUPPLY CO INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,915.15
ENNIS PAINT	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	15,283.00
ENRIQUE HERNANDEZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	84,349.96
ENSR	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,646.68
ENTECH ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,156.80
ENTECH ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,050.00
ENTERPRISE CONTROL SYSTEMS	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,475.74
ENTERPRISE ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	15,478.50
ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	11,643.10
ENTERPRISE RENT A CAR	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7,977.04
ENTERPRISE RENT-A-CAR	MT	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,050.60
ENTERPRISE RENT-A-CAR	MT	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,399.60
ENTERPRISE RENT-A-CAR	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	17,538.25
ENTERPRISE SATELLITE SOLUTIONS LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	65,211.95
ENTRIX, INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	42,744.00
ENVIRONMENTAL COUNCIL OF THE STATES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,409.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENVIRONMENTAL HEALTH SCIENCES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,344.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,731.30
ENVIRONMENTAL HEALTH SCIENCES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	8,472.60
ENVIRONMENTAL HEALTH SCIENCES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,000.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	487,499.05
ENVIRONMENTAL HEALTH SCIENCES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	2,478.28
ENVIRONMENTAL MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
ENVIRONMENTAL MANAGEMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,950.00
ENVIRONMENTAL MANAGEMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,945.00
ENVIRONMENTAL MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,105.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,652.28
ENVIRONMENTAL RECYCLING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
ENVIRONMENTAL RESOURCE ASSOCIATES	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,250.78
ENVIRONMENTAL SYSTEMS RESEARCH INST	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,200.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,600.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,470.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	82,189.46
ENVIRONMENTAL SYSTEMS RESEARCH INST	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,400.00
ENVIROPLAN CONSULTING LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,342.60
ENVIRO-TECH DIVING INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	25,409.91
E-ONE INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,533.18
EOS SYSTEMS INC.		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,195.00
EPOCRATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,000.00
EPPENDORF NORTH AMERICA	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,815.80
EP ROOFING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,950.00
EP ROOFING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	77,904.00
EPS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,451.90
EQUAL EMPLOYMENT OPPORTUNITY CURRICUL	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,485.00
EQUIFAX INFORMATION SERVICES, LLC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,286.82
EQUIPMENT DIRECT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,232.64
EQUIPMENT DIRECT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	12,900.00
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	8,927.00
EQUIPMENT SOURCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,872.50
EQUIPMENT SOURCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,925.00
ERA AVIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,608.96
ERA AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,109.88
ERA AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,097.44

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ERA AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,176.00
ERA AVIATION INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,538.00
ERA AVIATION INC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,197.20
ERA AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,053.00
ERA AVIATION INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,198.00
ERA AVIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,057.50
ERA AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,186.00
ERA HELICOPTERS, LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	169,287.53
ERA HELICOPTERS, LLC	PA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	25,376.93
ERA HELICOPTERS, LLC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	359,324.33
ERA HELICOPTERS, LLC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,890.00
ERGOGENESIS, LLC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,852.40
ERGOGENESIS, LLC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,797.55
ERIC A KORHONEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
ERIC CLINE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	644.98
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,975.00
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,720.00
ERIC HENRY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	28.00
ERIC HENRY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60.00
ERIC HENRY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,024.00
ERIC HENRY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,113.00
ERIC HINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
ERIC HINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,388.00
ERIC JORDAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,120.00
ERICK A JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
ERICK A JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
ERICK A. SABO	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,216.07
ERICKSON & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	9,849.00
ERICKSON TANK & SUPPLY LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	22,682.00
ERICK WATKINS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,880.00
ERIC LOREN SHADE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,615.00
ERIC LOREN SHADE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	322.50
ERIC LOREN SHADE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	645.00
ERIC LOREN SHADE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,902.50
ERIC LOREN SHADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13,810.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	33.08
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	618.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
ERIC NEWLAND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.25
ERIC NEWLAND	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,828.00

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ERIC N. PAULSON	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
ERIC P FUGLESTAD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,370.00
ERIC S NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	475.30
ERIC S NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,472.00
ERIC S NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,588.00
ERIC T. HENDERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,000.00
ERIC VEACH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,243.20
ERIC WILKERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,600.00
ERIC WILKERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	100.00
ERIE SCIENTIFIC COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,269.02
ERIKA KIENLEN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,039.70
ERIKA KIENLEN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	6,801.00
ERIKA KIENLEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,955.00
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.75
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,888.70
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	811.00
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	64.75
ERIN ARTHUR	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,237.83
ERIN KINAVEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,449.50
ERIN KINAVEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.00
ERIN KINAVEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30.00
ERIN KINAVEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	636.00
ERIN POHLAND	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
ERIN POHLAND	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	376.70
ERNEST CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
ERNEST K. THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,046.72
ERNIE BAUMGARTNER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,019.37
ERNIE BELANGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,200.00
ERNST AND YOUNG LLP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,500.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	340.15
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,365.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,865.00
ERSHIGS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,105.00
ERSHIGS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,825.00
ESG, LLC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,400.00
ESG, LLC	WA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,250.00
ESG, LLC	WA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	9,563.25
ESG, LLC	WA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,500.00
ESI ACQUISITION INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,700.00
ESI INTERNATIONAL INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
ESP DATA SOLUTIONS, INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,995.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
E-S PRESS, INC.	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,012.50
ESP SOLUTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,116,096.00
ESRI	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,000.00
ESRI	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	14,720.84
ESRI	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	42.55
ESRI	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,700.00
ESRI	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,700.00
ESRI	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
ESRI	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,300.00
ESRI	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,701.31
ESRI	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,325.00
ESRI	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,800.00
ESRI	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	9,900.00
ESRI	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	26,783.56
ESRI	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,522.25
ESRI	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,850.00
ESRI	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,527.84
ESRI	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	67,268.81
ESRI	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,988.49
ESRI	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,319.09
ESRI	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
ESRI	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	25,700.00
ESRI	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,510.55
ESTHER FAYER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,575.00
ESTHER J COX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	378.00
ESTHER J COX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	768.50
ESTIMATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,187.50
E-TERRA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	460,920.92
E-TERRA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,987.05
E-TERRA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	24,592.00
E-TERRA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,434.00
E-TERRA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,268.00
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,928.89
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	35,188.00
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,496.00
ETHAN FALATKO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	865.60
ETHAN FALATKO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	154.00
ETHAN FALATKO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
ETHAN FORD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,861.23
ETHAN FORD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	111.55
EUGENE & TERRI LEE	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	4,887.75

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.12
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,364.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,376.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	260.00
EUREST SUPPORT SERVICES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,862.00
EVAC NORTH AMERICA, INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,784.00
EVANGELICAL COVENANT CHURCH OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
EVAN GRIFFITH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,084.50
EVANS AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46,300.00
EVANS AIR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.00
EVANS ISLAND SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,875.00
EVAN STARK	CT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
EVELYN KINNEAR	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,826.88
EVELYN WILLBURN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,750.00
EVERETT SHIPYARD INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,430,881.50
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	79.61
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	28,557.20
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,656.53
EVERGREEN HELICOPTERS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,124.88
EVERGREEN HELICOPTERS OF ALASKA, INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,087,006.97
EVERGREEN HELICOPTERS OF ALASKA, INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	-242.32
EVERTS AIR FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	59,265.66
EVERTS AIR FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	18,551.50
EVERTS AIR FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	20,423.00
EVIDENT INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,022.50
E VINCENT PATRICK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
EVON ZERBETZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,500.00
EVON ZERBETZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
EVROGEN RU		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,239.48
EVVY BARNES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,120.33
EWORLDTREE LLC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,070.00
EXCEL CONSTRUCTION INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,515.54
EXCEL CONSTRUCTION INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	134,451.73
EXCEL CONSTRUCTION INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,785.88
EXCEL CONSTRUCTION INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,855.71
EXCEL CONSTRUCTION INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,113.33
EXCEL CONSTRUCTION INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,593.79
EXCEL CONSTRUCTION INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,323.87
EXCEL CONSTRUCTION INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,507.35
EXCEL CONSTRUCTION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,359.74
EXCLUSIVE LANDSCAPING & PAVING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	71,701.71

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EXECUTIVE HOUSE HOTEL		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,147.93
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,699.00
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	17,524.00
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,036.00
EXECUTIVE SUITE HOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,146.50
EXHIBIT DESIGN CONSULTANTS, INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,974.00
EXIDE TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,018.52
EXIT CERTIFIED CORP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,491.50
EXPEDIA INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,028.94
EXPEDIA INC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,326.08
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	16,236.44
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,446.72
EXPRESS BUSINESS SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,291.85
EXPRESS BUSINESS SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	935.75
EXPRESS BUSINESS SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	992.08
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,195.50
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,052.92
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	178.16
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,450.15
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,150.00
EXPRESS COMPANIES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,990.50
EXPRESS DELIVERY SERVICE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,377.08
EXPRESS DELIVERY SERVICE, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,580.26
EYAK / NATIVE VILLAGE OF EYAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
EZID	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,000.00
E-Z MECHANICAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,120.00
E-Z MECHANICAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,866.00
FACE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,878.95
FACILITY CONTRACTORS PARTNERSHIP LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,836.40
FACTORY EXPRESS, INC.	NM	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,127.00
FACTORY MOTOR PARTS COMPANY, INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	-12.10
FACTORY MOTOR PARTS COMPANY, INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,369.77
FACTORY TRAWLER SUPPLY	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,999.60
FACTSET RESEARCH SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	132,300.00
FACTS ON FILE, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,341.96
FAHR INDUSTRIES, INC.	HI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,427.60
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,077.20
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,272.36
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	500.00
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	550.50
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	26.00

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FAIRBANKS AREA PAINTERS & ALLIED TRADES	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,623.00
FAIRBANKS ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,525.00
FAIRBANKS CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,942.50
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	32,730.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,084.10
FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22,534.04
FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,811,612.81
FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,839,831.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,831.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	4,200.00
FAIRBANKS CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,000.00
FAIRBANKS CONVENTION & VISITORS BUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,310.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	110,355.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	208,735.00
FAIRBANKS DAILY NEWS MINER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,276.07
FAIRBANKS DAILY NEWS MINER INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,597.54
FAIRBANKS DAILY NEWS MINER INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,368.74
FAIRBANKS DAILY NEWS MINER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	143.02
FAIRBANKS DAILY NEWS MINER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,064.25
FAIRBANKS DAILY NEWS MINER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,165.13
FAIRBANKS DAILY NEWS-MINER, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,052.09
FAIRBANKS DAILY NEWS-MINER, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,356.27
FAIRBANKS DAILY NEWS-MINER, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,687.20
FAIRBANKS DAILY NEWS-MINER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,966.24
FAIRBANKS DAILY NEWS-MINER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,399.32
FAIRBANKS DAILY NEWS-MINER, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,010.16
FAIRBANKS DAILY NEWS-MINER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	103,371.18
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,052.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	611,302.27
FAIRBANKS DOG PARK INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	42,300.00
FAIRBANKS DRAMA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,399.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,473.26
FAIRBANKS ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,949.77
FAIRBANKS ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	3,488.07
FAIRBANKS FAST FOTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,734.95
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,936.54
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,024.85
FAIRBANKS MEMORIAL HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	52,251.35
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	93,462.77
FAIRBANKS NATIVE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	264,940.77
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,545.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	117,160.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,356,895.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	34,265.00
FAIRBANKS NATURAL GAS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	223.66
FAIRBANKS NATURAL GAS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	298,706.13
FAIRBANKS NATURAL GAS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	39.90
FAIRBANKS NATURAL GAS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	54,335.31
FAIRBANKS NATURAL GAS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	19,123.89
FAIRBANKS NORTH STAR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	138,544.56
FAIRBANKS NORTH STAR BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,119,359.73
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	443,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	314,936.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,862,758.56
FAIRBANKS NORTH STAR BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	806,806.63
FAIRBANKS NORTH STAR BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,400.00
FAIRBANKS NORTH STAR BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,772.03
FAIRBANKS NORTH STAR BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,855.81
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,248.83
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	72,875.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	337,883.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	209,442.40
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,833.33
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	166,858.87
FAIRBANKS NORTHSTAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,146.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL DIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	433,343.53
FAIRBANKS NORTH STAR BOROUGH SCHOOL DIST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	115,122,417.26
FAIRBANKS NORTH STAR BOROUGH SCHOOL DIST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	299,912.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL DIST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,792.88
FAIRBANKS NSB TRANSPORTATION DEPT.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,300.00
FAIRBANKS PARKING AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	39,000.00
FAIRBANKS PRINTERS INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	149.00
FAIRBANKS PRINTERS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	678.00
FAIRBANKS PRINTERS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,017.00
FAIRBANKS PRINTERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,079.85
FAIRBANKS PRINTERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,398.77
FAIRBANKS PRINTERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,213.90
FAIRBANKS PRINTERS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,122.00
FAIRBANKS PRINTERS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	49.00
FAIRBANKS PRINTERS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25,795.96
FAIRBANKS PRINTERS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,408.97

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FAIRBANKS PRINTERS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,674.89
FAIRBANKS PUMPING & THAWING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,010.00
FAIRBANKS REHABILITATION ASSOC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	266.35
FAIRBANKS REHABILITATION ASSOC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,765.75
FAIRBANKS RESOURCE AGENCY, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	93,069.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	52,886.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,646,153.20
FAIRBANKS RESOURCE AGENCY, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,608.04
FAIRBANKS RESOURCE AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	35,956.00
FAIRBANKS SAND AND GRAVEL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,700.00
FAIRBANKS SOIL & WATER CONSERVATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,015.02
FAIRBANKS SOIL & WATER CONSERVATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
FAIRBANKS SOIL & WATER CONSERVATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,071.88
FAIRBANKS SUMMER ARTS FESTIVAL, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,550.00
FAIRBANKS SYMPHONY ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,835.00
FAIRBANKS URGENT CARE CENTER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,320.00
FAIRBANKS WEAVERS & SPINNERS GUILD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,200.00
FAIRBANKS YOUTH SPORTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,636.94
FAIRMONT HOTELS	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.04
FAIRPLAY PUBLICATIONS INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,700.00
FAITH CHILD CARE AND LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,988.87
FAITH CHILD CARE AND LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,721.90
FAITH FISHERIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,604.37
FALTZ LANDSCAPING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	4,260.00
FAMILY CENTERED SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	20,000.00
FAMILY CENTERED SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,955.85
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	637,555.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	530,122.04
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	616,468.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	763,624.15
FAMILY CENTERED SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	330,000.00
FAMILY FEATURES EDITORIAL SYNDICATE INC	KS	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	52,260.00
FARANAK NIKKI MOSHIRI	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,016.76
FARATA SYSTEMS	FL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	2,197.00
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31.98
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	787.37
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,356.10
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	44,425.51
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	15,842.31
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	14,102.68

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FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,434.31
FARMLAND TRACTOR SUPPLY	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,250.35
FAR NORTH SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	62,106.49
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,454.16
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	113.91
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,528.80
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	35,799.44
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	806.32
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,937.51
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6,515.70
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	212,635.46
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	550,597.62
FAR NORTH SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,111.70
FAR NORTH TROPHY CACHE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	19,363.80
FARWEST CORRISION CONTROL	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,269.03
FASTENAL_COMPANY	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,833.08
FASTENERS & FIRE EQUIPMENT CO., INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,322.67
FASTENERS & FIRE EQUIPMENT CO., INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,223.62
FASTENERS & FIRE EQUIPMENT CO., INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,573.65
FASTENERS & FIRE EQUIPMENT CO., INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	382.53
FASTENERS & FIRE EQUIPMENT CO., INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	18,497.39
FASTENERS & FIRE EQUIPMENT CO., INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	34.90
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,146.00
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,116.64
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,498.28
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,024.40
FAST LANE CONSULTING & EDUCATION	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,750.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	7,832.95
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,654.10
FATS AUTO TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,266.41
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,268.75
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,300.00
FAULKNER WALSH CONSTRUCTORS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,164.38
FAULKNER WALSH CONSTRUCTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,944.75
FAULKNER WALSH CONSTRUCTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,043.04
FAULKNER WALSH CONSTRUCTORS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48,244.11
FAULKNER WALSH CONSTRUCTORS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	414,000.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	89,600.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,900.00
FAVCO	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,629.19
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,160.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,090.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,740.00
F-E CONTRACTING INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,909,257.10
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	778,041.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,238,819.56
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	273,556.00
FEDERAL BUREAU OF PRISONS	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	247,891.20
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,892.81
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	18,674.97
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,511.70
FEDERAL EXPRESS CORPORATION	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,211.30
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	318.27
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,024.10
FEDERAL EXPRESS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,368.25
FEDERAL EXPRESS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,633.91
FEDERAL EXPRESS CORPORATION	PA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,319.45
FEDERAL EXPRESS CORPORATION	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,386.44
FEDERAL EXPRESS CORPORATION	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,871.82
FEDERAL EXPRESS CORPORATION	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	990.85
FEDERAL EXPRESS CORPORATION	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,177.07
FEDERAL EXPRESS CORPORATION	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,160.35
FEDERAL EXPRESS CORPORATION	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,696.60
FEDERAL EXPRESS CORPORATION	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,774.69
FEDERAL EXPRESS CORPORATION	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	586.06
FEDERAL EXPRESS CORPORATION	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	660.52
FEDERAL FUNDS INFORMATION FOR STATES	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,000.00
FEDERAL HIGHWAY ADMINISTRATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,400.00
FEDERAL HIGHWAY ADMINISTRATION	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-1,400.00
FEDERAL HIGHWAY ADMINISTRATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	833,625.00
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,400.00
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,400.00
FEDERAL SIGNAL CORPORATION	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	203,953.10
FEDERATION OF STATE MEDICAL BOARDS	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
FEDERATION OF TAX ADMINISTRATORS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,040.00
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,447.10
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,000.00
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,042.60
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,853.70
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,097.40
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,050.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,607.93
FEDEX KINKOS OFFICE AND PRINT SERVICES	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,595.56
FEI COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,751.74
FEJES COMMERCIAL, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,397.68
FELCOR LODGING TRUST	PA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,134.30
FELDMAN ORLANSKY & SANDERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	298,378.55
FENCE EMPORIUM_OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,170.00
FERGUSON ENTERPRISES INC # 3017	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,097.61
FERGUSON ENTERPRISES INC # 3017	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	19.58
FERGUSON ENTERPRISES INC # 3017	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	981.29
FERGUSON ENTERPRISES INC # 3017	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,032.50
FERGUSON ENTERPRISES INC # 3017	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,454.08
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,016.00
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,814.94
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,014.14
FERGUSON ENTERPRISES INC # 3017	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,072.87
FERGUSON ENTERPRISES INC # 3017	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,286.61
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	515,442.24
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	693.73
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	12,912.60
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	2,283.63
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,134.38
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	3,159.00
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,165.97
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,376.79
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,691.51
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24,937.08
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	7,346.14
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,591.24
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	62,543.25
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,842.56
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	196.60
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,000.00
FERNO WASHINGTON INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	17,500.00
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,528.90
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,552.78
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,911.81
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	13,639.60
FESTUS NZOIWU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,836.00
FIBEROPTIC DISPLAY SYSTEMS INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,187.14
FIDELITY TITLE AGENCY OF ALASKA	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	124,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FIELDS FABRICATION CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,090.00
FIELDS FABRICATION CORP	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	84,640.00
FIFTH AND FRANKLIN BUILDING	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,632.53
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	567,389.25
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,057.00
FILEONE, INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	129,480.00
FILTRATION TECHNOLOGY	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,667.00
FILTRATION TECHNOLOGY	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	111.45
FILTRATION TECHNOLOGY	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	2,485.50
FINANCIAL ACCOUNTING FOUNDATION	CT	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,384.00
FINE LINE CUSTOMS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,830.00
FIREWEED COMMUNICATIONS CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,601.40
FIREWEED COMMUNICATIONS CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	37,857.00
FIREWIRE DIRECT COM INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,601.18
FIRST ALASKANS INSTITUTE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
FIRST ALASKANS INSTITUTE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
FIRST ALASKANS INSTITUTE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	230,188.75
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	35,746.00
FIRST CALL OFFICE SOLUTIONS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,068.00
FIRST CARE MEDICAL CENTERS, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,952.00
FIRST CITY ELECTRIC LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,743.00
FIRST CITY ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,800.00
FIRST CITY ELECTRIC LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	32,074.85
FIRST CITY ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	24,898.58
FIRST CITY ELECTRIC LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,645.79
FIRST CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,004.00
FIRST CME COMMUNITY DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,000.00
FIRST HEALTH SERVICES CORP.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,266,233.47
FIRST NATIONAL BANK ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	127,268.89
FIRST NATIONAL BANK ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,711.68
FIRST NATIONAL BANK ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	12,242.16
FIRST NATIONAL BANK ALASKA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
FIRST NATIONAL BANK ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,061.09
FIRST NATIONAL BANK ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,399.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,800.00
FIRST NATIONAL BANK ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,097,331.12
FIRST NATIONAL BANK ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	112,091.49
FIRST NATIONAL BANK OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	56,489.90
FIRST SOUND BANK	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,250.00
FIRST SOUTHWEST COMPANY	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	43,550.00
FISCHER PROPERTIES	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,300.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FISCHER PROPERTIES	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,404.35
FISERV TRUST COMPANY	CO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,750.00
FISH ALASKA MAGAZINE, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	16,720.00
FISH AND WILDLIFE SERVICE CAS	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	308,835.02
FISH AND WILDLIFE SERVICE CAS	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,234.18
FISHER BUSINESS ADVENTURE	VA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,557.50
FISHER BUSINESS ADVENTURE	VA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,700.05
FISHERIES AND OCEANS CANADA		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,400.00
FISHERIES SUPPLY	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	0.00
FISHERIES SUPPLY	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,693.84
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,442.97
FISHERMAN'S BEND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,386.00
FISHER MARITIME TRNSPRTN COUNSELORS, INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,710.00
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,463.22
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	149.74
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,264.80
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	131,073.93
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,041.91
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	4,325.41
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,007.18
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,316.00
FISHER SCIENTIFIC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	8,400.00
FISHER SCIENTIFIC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	8,659.26
FISHER SCIENTIFIC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,336.15
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	30,915.59
FISHER SCIENTIFIC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,508.96
FISHER SCIENTIFIC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,723.02
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	31,948.49
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	39,229.97
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,429.13
FISHING & FLYING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	17,183.00
FISHING & FLYING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,715.00
FISHTOPIA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,678.09
FITCH & ASSOCIATES LLC	MO	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,110.00
FITCH INC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
FITCH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
FLAIR INTERIORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,577.63
FLAME ON INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	735,150.00
FLEETPRIDE	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,243.36
FLEUR L. ROBERTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13,168.00
FLIGHT ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,330.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FLIGHT ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,803.13
FLIGHT ALASKA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	79,849.00
FLIGHT DIMENSIONS INTERNATIONAL	MD	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,079.46
FLIGHTSAFETY INTERNATIONAL INC	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,970.00
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,674.25
FLIK INTERNATIONAL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,192.40
FLIK INTERNATIONAL	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11.20
FLINT HILLS RESOURCES AK, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	24,038.45
FLIR SYSTEMS INC	OR	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,400.00
FLIR SYSTEMS, INC.	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,200.00
FLIR SYSTEMS, INC.	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,350.00
FLIR SYSTEMS, INC.	MA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,200.00
FLIR SYSTEMS, INC.	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,446.00
FLITELINE SERVICES, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,664.57
FLOATS ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,183.83
FLOATS ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,009.40
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	87.95
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	-243.00
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,540.08
FLOORS GALORE LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,996.00
FLOORS GALORE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	49,590.00
FLOOR SUPPLY DISTRIBUTING INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,209.00
FLORCRAFT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,167.20
FLORCRAFT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,700.00
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,878.03
FLOYD M HEIMBUCH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	826.00
FLOYD M HEIMBUCH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,565.05
FLOY TAG & MANUFACTURING, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,145.90
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,149.95
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,577.45
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,162.09
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,957.52
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,673.24
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	72,600.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	403,415.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	336,090.00
FLUID MANUFACTURING	CA	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,787.02
FL/UNIV OF FLORIDA FORENSIC SCIENCE	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,400.00
F. MIKE CARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,350.00
F. MIKE CARSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,855.00
FOB INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,149.00

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FOCAL TECHNOLOGIES_CORPORATION		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,856.00
FOCUS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	352,733.00
FOCUS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	285,352.00
FOCUS ON YOUR BUSINESS, INC_(FYOB INC)	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,256.30
FOCUS TECHNOLOGIES	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	19,361.36
FOG TITE METER SEALINC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,815.80
FOLLETT CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,870.72
FOLLETT CORPORATION	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,662.43
FOLSUM HOTEL CORP	AZ	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,139.53
FOOD BANK OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	200,581.63
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	181,573.00
FOOD EXPORT USA NORTHEAST	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,415.16
FOOD SERVICES OF AMERICAC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,009.41
FOOD SERVICES OF AMERICA	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,000.00
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	489,064.08
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	39,413.40
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,029,693.81
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	805.30
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	241,026.14
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	880.28
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	229,140.88
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,080.96
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,546.39
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	123.44
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	269,047.55
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,915.45
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	561.39
FOOD SERVICES OF AMERICA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,392.53
FOOD SERVICES OF AMERICA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,689.21
FOOD SERVICES OF AMERICA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	105.84
FOOD SERVICES OF AMERICA INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,915.00
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	448,125.90
FORCE AMERICA INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,172.87
FOREIGN AUTOMOTIVE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	705.00
FOREIGN AUTOMOTIVE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	468.57
FOREIGN AUTOMOTIVE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	60.80
FOREIGN AUTOMOTIVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,468.06
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,422.99
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,014.11
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	16,433.04

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,599.47
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	104.45
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27.74
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,409.99
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19.74
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,017.27
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,304.05
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,294.18
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,300.66
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13,621.93
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	39.98
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,624.16
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	743.72
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,000.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,368.32
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,364.16
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,984.09
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,841.98
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,545.02
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,460.82
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,141.72
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,331.08
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,999.94
FORENSIT		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,273.70
FORENSIT		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	546.00
FOREST & LAND MANAGEMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,523.75
FOREST & LAND MANAGEMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,259.13
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,266.08
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,019.88
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,822.62
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,978.15
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,747.33
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,248.90
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,127.60
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,704.00
FORSYTHE TRANSPORATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	2,386.75
FOSLER LAW GROUP, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,292.74
FOSLER LAW GROUP, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	181.44
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,488.00
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,430.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOSSIL INDUSTRIES	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,669.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	176,824.44
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	153,551.49
FOSTER'S TAXIDERMY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,995.00
FOTOCONNECTION.COM	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,089.95
FOUNTAINHEAD DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,544.00
FOUNTAINHEAD DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
FOUNTAINHEAD DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	438.50
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29,933.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,295.00
FOUNTAINHEAD DEVELOPMENT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,904.20
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,541.64
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,757.50
FOUR MILE ROAD COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,050.00
FOUR R'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,995.00
FOUR R'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,040.00
FOUR SEASONS FENCE CO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,876.00
FOURTH & GAMBELL LLC	AZ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	44,778.47
FOX PRO MEDIA INC	LA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	487.00
FOX PRO MEDIA INC	LA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,585.00
FOX PRO MEDIA INC	LA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,260.00
FOX SYSTEMS INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	315,185.18
FRANCESS BESSELLIEU	NC	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
FRANCIS A REICH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
FRANCIS HAMILTON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,700.00
FRANCOTYP POSTALIA INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
FRANCOTYP POSTALIA INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
FRANCOTYP POSTALIA, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,248.00
FRANCOTYP POSTALIA, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,150.00
FRANCOTYP POSTALIA, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,212.00
FRANCOTYP POSTALIA, INC.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,060.00
FRANCOTYP POSTALIA, INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,030.00
FRANCOTYP POSTALIA, INC.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,000.00
FRANCOTYP POSTALIA, INC.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,055.00
FRANCOTYP POSTALIA, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,545.00
FRANCOTYP POSTALIA, INC.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,030.00
FRANK ASHEPAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,000.00
FRANK BOOTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,000.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,226.40
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,016.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	872.30
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.00
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	126.74
FRANK D CORWIN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	30.95
FRANK DIECKGRAEFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,089.00
FRANK DIECKGRAEFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,089.00
FRANKFORT CAPITAL HOTEL LLC	KY	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,075.38
FRANK HOLT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	385.00
FRANK HOLT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	810.00
FRANK KAPELARDI	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,411.00
FRANKLIN BLODGETT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,323.07
FRANKLIN INSTRUMENT CO, INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,874.19
FRANKLIN INSTRUMENT CO, INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,682.46
FRANKLIN MAGNUSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,428.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,449.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,643.00
FRANK RAMSEY	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,160.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,820.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,760.00
FRANK R MCGUIRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	346.97
FRANK R MCGUIRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,820.00
FRANK R MCGUIRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	751.00
FRANK R MCGUIRE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	42.61
FRANK RODGERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,632.00
FRANK SCIGLIANO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,337.50
FRANK SEMION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,608.56
FRAN MACCAMPBELL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,063.16
FRATERNAL ORDER OF ALASKA STATE TROOPEF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,153.50
FRAWNER CORP	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	401,002.17
FRAWNER CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,997,135.00
FRED AND KATHLEEN HOSFORD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,290.00
FRED BARTMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,715.00
FRED BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,997.00
FRED BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
FRED DECICCO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,887.30
FRED D MONREAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,200.00
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,103.40
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	20,324.00
FREDERICK C FUNK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,950.00
FREDERICK D LABRECQUE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,075.87
FREDERICK GEORGE HAMILTON JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,225.00

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FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,446.86
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,856.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,432.00
FREDERICK POTTS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	382.68
FREDERICK POTTS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	668.64
FREDERICK POTTS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-19.00
FREDERICK WEST	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,208.00
FRED GIDDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,500.00
FRED MEYER #11 ANC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
FRED MEYER #11 ANC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,096.00
FRED MEYER #485 FBX	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,103.18
FRED MEYER #71 ANC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	227.50
FRED MEYER #71 ANC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	905.58
FRED MEYER #71 ANC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	248.18
FREDRICK L. NASS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,361.47
FRED ROSS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,000.00
FRED WILLIAM SCOTT III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,810.00
FRED WILLIAM SCOTT III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,830.00
FREE & CLEAR, INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	204.00
FREE & CLEAR, INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	982.60
FREE & CLEAR, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,243.30
FREE & CLEAR, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	975.00
FREE & CLEAR, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	304,590.97
FREE & CLEAR, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	7,710.00
FREEMAN COMPANIES	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,257.85
FREEMAN COMPANIES	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,904.99
FREEMAN COMPANIES	MA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,354.77
FREEMAN DECORATING SERVICES, INC.	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,085.58
FREEMAN DECORATING SERVICES, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,575.65
FREEMAN MARINE EQUIPMENT INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,279.40
FREQUENCY FINDER	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,300.00
FRESH CONCEPTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
FRESH FISH COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
FRESH WATER ADVENTURES,INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,800.00
FRIGID NORTH COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,114.19
FRIGID NORTH COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,410.42
FRIGID NORTH COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,080.83
FRIGID NORTH COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,136.00
FRIGID NORTH COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,895.25
FRIGID NORTH COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,868.00
FRIGID NORTH COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,194.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRIGID NORTH COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,982.61
FRIGID NORTH COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,138.20
FRIGID NORTH COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,535.00
FRIGID NORTH COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,620.13
FRIGID NORTH COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,660.00
FRIGID NORTH COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,777.60
FRIGID NORTH COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,328.00
FRITZ M KOELZER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,400.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,554.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,464.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,707.50
FRONTIER BUSINESS SYSTEMS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,541.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,375.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,092.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,199.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,064.60
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	33,032.81
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	993.60
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,048.65
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,040.02
FRONTIER BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,899.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,454.60
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	120.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,293.67
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,052.96
FRONTIER BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,533.62
FRONTIER BUSINESS SYSTEMS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,084.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,168.20
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,079.20
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,085.81
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,176.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,119.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	242.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,579.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,935.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,105.20
FRONTIER BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,716.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,236.26
FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29,615.95
FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,550.28
FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,520.00

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FRONTIER BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,844.10
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,925.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,701.20
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,420.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	509.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,928.20
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,324.09
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,662.40
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,173.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,966.90
FRONTIER BUSINESS SYSTEMS, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,728.80
FRONTIER BUSINESS SYSTEMS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,719.09
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29,093.82
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,491.65
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	656.00
FRONTIER BUSINESS SYSTEMS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,750.00
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	650.35
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	406.12
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,115.00
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,368.00
FRONTIER BUSINESS SYSTEMS LEASING, LLC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,996.36
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	252,973.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	63,810.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	553,618.00
FRONTIER COMMUNITY SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	37,900.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,923.78
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,700.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	725.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	350.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,410.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,181.00
FRONTIER FIRE PROTECTION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,930.00
FRONTIER LANDSCAPING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,297.50
FRONTIER LANDSCAPING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,200.00
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,108.97
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	130.00
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,037.84
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,791.33
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	90,622.35

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FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	159,323.73
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	334.15
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,456.08
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,934.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	67,112.58
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	53,914.35
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,620.50
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46,324.83
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	6,545.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	12,526.00
FRONTIER PAPER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41,362.63
FRONTIER PLUMBING SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	25.24
FRONTIER PLUMBING SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,151.66
FRONTIER PLUMBING SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35.38
FRONTIER PLUMBING SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,484.34
FRONTIER PLUMBING SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,814.97
FRONTIER PLUMBING SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	65,902.06
FRONTIER PLUMBING SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	260.76
FRONTIER PLUMBING SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	12,953.11
FRONTIER PLUMBING SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,697.18
FRONTLINE LOGIC LLC	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	66,760.00
FRONTLINE LOGIC LLC	IN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,072.00
FRONTLINE LOGIC LLC	IN	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	86,560.00
FRONTLINE LOGIC LLC	IN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,295.00
FRONTRANGE SOLUTIONS USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	14,033.50
FRONTRANGE SOLUTIONS USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	16,374.40
FROST ENGINEERING SERVICE CO NW	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,325.10
F SANDY MOORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	605.30
F SANDY MOORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	504.51
F SANDY MOORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	753.66
F SANDY MOORE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34,130.26
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	17,813.62
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	38,337.54
FT GREELY CHILD DEVELOPMENT CT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,950.25
FT RICHARDSON CHILD AND YOUTH SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	209,775.12
FTS FOREST TECHNOLOGY SYSTEMS LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,758.50
FT WAINWRIGHT CHILD CARE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	171,092.55
FT WAINWRIGHT SCHOOL AGE SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	38,086.71
FUGRO DATA SOLUTIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,340.51
FULBRIGHT & JAWORSKI, LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	161,881.31

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FULL COMPASS SYSTEMS LTD	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,531.65
FULLER BOATYARD INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,190.00
FULLER BOATYARD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,242.00
FULLFORD ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,473.04
FULLFORD ELECTRIC INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,150.00
FULLFORD ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,500.80
FULLFORD ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,625.00
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,416.44
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,209.56
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,153.00
FULLFORD ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,783.08
FUNCTIONAL ASSESSMENT SYSTEMS	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	189.00
FUNCTIONAL ASSESSMENT SYSTEMS	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22.50
FUNCTIONAL ASSESSMENT SYSTEMS	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
FUNCTIONAL ASSESSMENT SYSTEMS	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,056.00
FURBISH CHEMICAL & SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,076.00
FURBISH CHEMICAL & SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,200.00
FURNITURE CLASSICS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,789.00
FURNITURE ENTERPRISES OF AK INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,239.99
FURNITURE ENTERPRISES OF AK INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	12,428.87
FURNITURE ENTERPRISES OF AK INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,977.52
FURNITURE ENTERPRISES OF AK INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,200.00
FURNITURE ENTERPRISES OF AK INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,638.50
FURNITURE ENTERPRISES OF AK INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,144.38
FUSION DATA MANAGEMENT, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,892.00
F/V MYRIAD INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,580.00
GABES TOWING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN/CARE MAINTENANCE	25.00
GABES TOWING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	300.00
GABES TOWING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	68.00
GABES TOWING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	692.00
GABES TOWING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,523.60
GABRIEL B JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	44,227.65
GABRIEL CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,000.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	461.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,190.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	547.20
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34.55
GABRIEL ROEDER SMITH & COMPANY	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	119,673.90
GAFFNEY, CLINE & ASSOCIATES INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,975.00
GAFFNEY, CLINE & ASSOCIATES INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,710.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GAFFNEY, CLINE & ASSOCIATES INC.	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	709,441.29
GAFFNEY, CLINE & ASSOCIATES INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,525.00
GAGESGALORE	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,081.25
GAIL ALSTROM BEANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,084.80
GAIL DAVIDSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,200.00
GAIL NIEMI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	365.00
GAIL NIEMI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	571.63
GAIL NIEMI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
GAIL OBA SCHUBERT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	147.00
GAIL OBA SCHUBERT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,638.10
GAIL SLENTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,750.00
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,180.04
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13.75
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	172.00
GAIL TRUJILLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
GAIL TRUJILLO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
GAIL TRUJILLO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	873.59
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,410.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,500.00
GALE HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,600.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,218.79
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,948,953.07
GALENA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,981.00
GALENA LIQUOR STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38.50
GALENA LIQUOR STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14.94
GALENA LIQUOR STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,306.99
GALEN DARRELL BURRELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,423.40
GALEN HOSPITAL ALASKA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	159,399.70
GALEN HOSPITAL ALASKA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,148.51
GALLERYWATCH.COM	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,735.00
GALVIN FLYING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,014.90
GALVIN FLYING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	28,410.58
GALVIN FLYING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	750.00
GALVIN FLYING	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,929.13
GAMBELL NATIVE STORE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,760.00
GAMBELL NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,735.00
GAMBELL NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,652.92
GAN A YOO LTD	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,524.52
GAN A YOO LTD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,212.56
GANGLE'S FIBERGLASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,770.00
GANI E RUTHELLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	415.90

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GANI E RUTHELLEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,089.00
GARETH J RUSSELL	NJ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
GARNNESS INDUSTRIAL	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,617.48
GARNNESS INDUSTRIAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,048.40
GARNNESS INDUSTRIAL	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,060.94
GARRETT TESORO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,394.40
GARRETT THATCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
GARRETT THATCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,900.00
GARRETT WILLIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	75.18
GARRETT WILLIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
GARRETT WILLIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
GARRISON ENTERPRISES, INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15,000.00
GARTNER, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
GARTNER, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	33,000.00
GARVEY SCHUBERT BARER, APC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	42,579.93
GARY A AXON	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	6,318.00
GARY ALCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,975.00
GARY ALCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,648.00
GARY ANDERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,740.00
GARY ANDERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,812.50
GARY BUCHHOLZ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,550.00
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	12,540.00
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	28,981.00
GARY CATLETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,375.00
GARY C. KUZNICKI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,283.53
GARY C. KUZNICKI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	68,250.00
GARY C WALKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,359.99
GARY C WALKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,766.01
GARY DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	113.70
GARY DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	123.90
GARY DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,955.00
GARY DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,212.00
GARY DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	189.55
GARY DAVIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	14,520.00
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,258.45
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,906.05
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,522.68
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,838.08
GARY DAWKINS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,553.45
GARY DAWKINS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,013.06
GARY DENHERDER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,395.00

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GARY DENHERDER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,355.92
GARY D NELSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,600.00
GARY FITCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,748.00
GARY FOSTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,700.00
GARY FRANZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
GARY GALLAHORN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,780.00
GARY GALLAHORN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
GARY JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,220.00
GARY JACOBS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,300.00
GARY J. STEVENS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,363.00
GARY LANE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,632.75
GARY L HAYNES	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,948.60
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	865.40
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.60
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
GARY MCDOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,045.00
GARY NEIL CHERR	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,750.00
GARY NELSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,260.48
GARY R COX	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,131.68
GARY R WILKEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	841.00
GARY R WILKEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	14,670.00
GARY R WILKEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,398.31
GARY R WILKEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	218.00
GARY R WILKEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,697.78
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	124.68
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,892.00
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	13.93
GARY SCHULTZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.69
GARY SCHULTZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	710.78
GARY SCHULTZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	437.00
GARY SIMONSEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,395.00
GARY SIMONSEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
GARY SIMONSEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,280.00
GARY SIMONSEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	6,013.00
GARY SIMONSEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,060.85
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	9,073.61
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	14,523.04
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	945.00
GARY TERRY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,058.00
GARY WHITELEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	125,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GARY WOOD	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,745.78
GAS SERVICE & SUPPLY	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,673.48
GAS SERVICE & SUPPLY	LA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	59,477.70
GAS STATION ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,063.90
GAS STRATEGIES GROUP LTD		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	226,006.13
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	390,325.00
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	151,429.00
GASTINEAU HUMAN SERVICES	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,354.67
GASTINEAU HUMAN SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,372,978.97
GASTINEAU HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,146.38
GASTRONOMY	UT	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22,400.00
GATEWAY AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,400.00
GATEWAY CENTER FOR HUMAN SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,880.00
GATEWAY CENTER FOR HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,077.50
GATEWAY CENTER FOR HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,858.03
GATEWAY CENTER FOR HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,590.00
GATEWAY COMPANIES INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,066.76
GATEWAY COMPANIES, INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,065.00
GATEWAY COMPANIES, INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	126,412.00
GATEWAY ENTERPRISES INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,751.92
GATEWAY ENTERPRISES INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,000.00
GATOR GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,535.00
GATOR GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,075.00
GAUNT & SONS, INC.	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,892.98
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	763.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,389.15
GAYLE J. BROWN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,524.16
GAYLIN BREVIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,500.00
GAYLORD BROTHERS, INC	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,579.44
GAYLORD OPRYLAND	TN	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,099.45
GAYLORD OPRYLAND	TN	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,155.65
GAYLORD TEXAN RESORT AND CONVENTION CE	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,308.72
GAYLORD TEXAN RESORT AND CONVENTION CE	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	49.60
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,968.00
GAY SHEFFIELD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15.49
G.&B. INVESTMENTS, LLC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,460.04
GCI	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	20,933.65
GCI	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	646,904.73
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	41,015.68

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	39,502.62
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,309.00
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	119.00
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,642.31
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,780.00
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,695.46
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	59,007.81
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,411.00
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,869.69
GCI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,960.87
GCI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,593.75
GCI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,566.22
GCI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	7,619.99
GCI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,087.08
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	108.39
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,664.59
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,254.80
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	453,999.51
GCI	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,820.92
GCI CABLE FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	16,230.54
GCI CABLE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	4.00
GCI CABLE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,701.00
GCI CABLE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	3,044.39
GCI CABLE, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	28,803.60
GCI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,263.26
GCI INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,775.00
GCI INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,547.20
GCI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	24,199.47
GCI INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	73,396.08
GCI INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,331.46
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	3.34
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46.70
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	318.68
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,115.45
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,096.55
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	109.58
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	609.81
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	205.00
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	31.41
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	908.80

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,983.68
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	747.69
GE HOMELAND PROTECTION INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,755.00
GE HOMELAND PROTECTION INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,915.00
GEMS SENSORS INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,221.72
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,461.40
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,761.00
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	743.50
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	221.60
GENE P. THERRIAULT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
GENERAL COMMUNICATIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	25,655.39
GENERAL COMMUNICATIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,822.22
GENERAL COMMUNICATIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,780.96
GENERAL COMMUNICATIONS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	238.00
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2.00
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	56,000.00
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	93,065.66
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,929.85
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,039,537.77
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	68,486.60
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,582,605.89
GENERAL COMMUNICATIONS, INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	211,719.79
GENERAL COMMUNICATIONS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	44,858.09
GENERAL COMMUNICATIONS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	110,573.55
GENERAL COMMUNICATIONS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	37.05
GENERAL COMMUNICATIONS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	251.97
GENERAL COMMUNICATIONS, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	105,837.05
GENERAL COMMUNICATIONS, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,847.73
GENERAL COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	15.18
GENERAL COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	572,015.61
GENERAL COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	51,903.47
GENERAL COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20,021.84
GENERAL COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	17,025.38
GENERAL COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	20,348.03
GENERAL COMMUNICATIONS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	251.01
GENERAL COMMUNICATIONS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	287,697.02
GENERAL COMMUNICATIONS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,403.20
GENERAL COMMUNICATIONS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20,135.48
GENERAL COMMUNICATIONS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	39,749.65
GENERAL COMMUNICATIONS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,726.01

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GENERAL COMMUNICATIONS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	884,781.44
GENERAL COMMUNICATIONS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2.45
GENERAL COMMUNICATIONS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,135.19
GENERAL COMMUNICATIONS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	73,946.70
GENERAL COMMUNICATIONS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	24,652.31
GENERAL COMMUNICATIONS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	19,364.30
GENERAL COMMUNICATIONS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	352.75
GENERAL COMMUNICATIONS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,400.00
GENERAL COMMUNICATIONS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	26,600.73
GENERAL COMMUNICATIONS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	45,294.78
GENERAL COMMUNICATIONS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,343.49
GENERAL COMMUNICATIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	61,255.83
GENERAL COMMUNICATIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	8,078.79
GENERAL COMMUNICATIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,997.83
GENERAL COMMUNICATIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,225.38
GENERAL COMMUNICATIONS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	49,876.38
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73169 - I/A FED INDR RT ALLO	50.62
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	89,175.12
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27,589.66
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	121,304.88
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	346.88
GENERAL COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	458.78
GENERAL COMMUNICATIONS, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	34,187.18
GENERAL COMMUNICATIONS, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,038.32
GENERAL COMMUNICATIONS, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,664.59
GENERAL COMMUNICATIONS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	125,913.18
GENERAL ELECTRIC CO., INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,982.38
GENERAL ELECTRIC CO., INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	96,575.92
GENERAL ELECTRIC CO., INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,288.42
GENERAL INJECTABLES & VACCINES, INC.	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,278.04
GENERAL MECHANICAL, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	347,920.00
GENERAL PARTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,279.00
GENERAL PARTS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
GENERAL PARTS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,374.51
GENERAL PARTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,746.78
GENERAL SERVICES ADMINISTRATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	151,667.48
GENERAL SUPPLY AND SERVICES INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,840.00
GENERAL SUPPLY AND SERVICES INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,850.00
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	14,520.90
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	229,224.25
GENE'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,015.06

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GENESIS LAMP CORPORATION	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,027.74
GENESIS RECOVERY SERVICES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
GENEVA SMITH & CHAROLETTE TROUPE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,705.00
GENEVA WOODS PHARMACY & REHAB	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,538.11
GENEVIEVE MAURITS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,359.82
GENEVIEVE MCLAUGHLIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
GENOA GROUP, LLC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,900.00
GEN-PROBE, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	397,268.97
GENSCO, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,096.80
GENSCO, INC.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,762.21
GENSCO, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,979.52
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,102.55
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,438.25
GENUINE PARTS CO	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,212.25
GENUINE PARTS CO	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,089.62
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,358.56
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,606.34
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	381.62
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	76,524.98
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,406.00
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17.59
GENUINE PARTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,659.63
GENUINE PARTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,747.00
GEOAPPS, INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
GEOAPPS, INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,500.00
GEOAPPS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	42,000.00
GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,567.00
GEOCOSM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34,540.50
GEOFFREY CLARK	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,136.53
GEOGRAPHIC ENTERPRISES LLC	NC	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,960.00
GEO-LOGIC SYSTEMS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,000.00
GEONORTH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	15,977.80
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	68,402.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,660.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	21,632.00
GEONORTH LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,295.00
GEONORTH LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	19,369.30
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,660.00
GEORGE BENNETT SR	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,700.00
GEORGE CAMPBELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	51,000.30
GEORGE CAMPBELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	48,962.38

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GEORGE C. MARTIN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,905.29
GEORGE C STROTHER PE, PLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,080.00
GEORGE E MAYBERRY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.28
GEORGE E MAYBERRY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	119.72
GEORGE E MAYBERRY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	827.00
GEORGE E. NANUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22,500.00
GEORGE GIVOT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
GEORGE HAMRICK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
GEORGE HAMRICK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,256.00
GEORGE HERMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,722.50
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,397.55
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	119.60
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-5.00
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,036.00
GEORGE H TURNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,200.00
GEORGE IVES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	85.00
GEORGE IVES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	866.28
GEORGE IVES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
GEORGE KASTANAS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	250.00
GEORGE KASTANAS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,000.00
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,372.00
GEORGE NELSON, DEPT OF INTERIOR,BIA, FOR	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,000.00
GEORGE N. PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,500.00
GEORGE O'GUINN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,000.00
GEORGE OVERPECK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
GEORGE P JOHNSON CO	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,390.00
GEORGE P JOHNSON CO	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,460.00
GEORGE P JOHNSON CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,490.00
GEORGE P JOHNSON CO	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,565.00
GEORGE PLEASANT JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,500.00
GEORGE P PECK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	121.24
GEORGE P PECK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	164.00
GEORGE P PECK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
GEORGE P PECK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.24
GEORGE P PECK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	447.48
GEORGE P PECK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00
GEORGE SCANLAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,504.50
GEORGES COURIER SERVICE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,199.12
GEORGES COURIER SERVICE LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	6,609.13
GEORGE STEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,312.00
GEORGE TAGAROOK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	180.43

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GEORGE TAGAROOK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	110.00
GEORGE TAGAROOK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	940.00
GEORGE TAGAROOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,250.00
GEORGETOWN UNIVERSITY	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
GEORGE VERNON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	6,300.00
GEORGE W BARBER		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,212.98
GEORGE W BARBER		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,395.80
GEORGE W BARBER		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,746.49
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	39,087.15
GEORGE WUERCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	237.00
GEORGE WUERCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,374.08
GEORGIANNA ZIMMERLE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,081.00
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,455.08
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,197.24
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,666.00
GE POLYMERSHAPES CADILLAC & COMMERCIAL	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,165.93
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	957.41
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	60.00
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	747.00
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	-6.57
GERALD BALL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,580.00
GERALD BIGELOW	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,660.00
GERALD C. NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
GERALDINE TURNER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	7,420.40
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.20
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,198.86
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	494.57
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-19.90
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,093.00
GERALDINE YETT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.90
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,500.00
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	59,342.30
GERALD MORRIS,MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,075.00
GERALD OLIVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,999.96
GERALD SMETZER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.70
GERALD SMETZER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	371.31
GERALD SMETZER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	382.40
GERALD SMETZER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	5.27
GERALD SOUSA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,811.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,216.70

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GERALD W WOLF	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,875.00
GERE DONOVAN CREATIVE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,112.00
GERE DONOVAN CREATIVE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,112.00
GERE DONOVAN CREATIVE INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,112.00
GERE DONOVAN CREATIVE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,112.00
GERGORY C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
GERGORY C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,220.00
GERI HENRICKSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,611.40
GERI HENRICKSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00
GERI HENRICKSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	50.67
GERI HENRICKSEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10.50
GERI HENRICKSEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	16.00
GERMAN OR SANDRA PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,303.00
GERMAN OR SANDRA PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,374.99
GES EXPOSITION SERVICES, INC.	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,536.60
GES EXPOSITION SERVICES, INC.	NV	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,242.36
GETDATA TECHNOLOGIES LLC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,394.00
GETDATA TECHNOLOGIES LLC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,185.00
G.F. SHERMAN SIGNS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,365.00
GHEMM COMPANY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,626,509.94
GIANT TIRE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,615.40
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,637.56
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,128.25
GILBERT OZENNA, JR.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,218.00
GILL & BANGA LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,199.85
GILLIG CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,150,905.56
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,700.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	46,209.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,054.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	113,800.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,855.35
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,134.93
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,247.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,881.97
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	17,850.00
GILSON INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,206.43
GINA SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,133.33
GINA SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	291.00
GINEVA PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,708.61
GINGRICH GROUP LLC	DC	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,981.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GIRDWOOD ART INSTITUTE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
G & K, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	128,625.43
GKSS INTERNET INC	MN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,291.00
GLACIER AIRCRAFT PARTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,026.86
GLACIER AIRCRAFT PARTS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	70.33
GLACIER AIRCRAFT PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,661.52
GLACIER BAY SOFTWARE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	40,000.00
GLACIER BAY SOFTWARE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	8,900.00
GLACIER BAY SOFTWARE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	405,269.00
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	108,863.48
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	13,264.88
GLACIER GLASS & DOOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,090.04
GLACIER MINI STORAGE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,680.00
GLACIER MUFFLER & MECHANICAL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,507.79
GLACIER MUFFLER & MECHANICAL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	65.00
GLACIER PONTIAC BUICK GMC TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,347.74
GLACIER SIGN & LIGHTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,000.00
GLACIER SIGN & LIGHTING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	10,686.00
GLACIER STATE MOVING & STORAGE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,000.00
GLACIER STATE MOVING & STORAGE, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	25,279.00
GLACIER STENOGRAPHIC REPORTERS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	8,287.75
GLACIER VALLEY PARENT GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,300.00
GLACIER VALLEY TRANSIT SYSTEM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	95,130.70
GLACIER VILLAGE SUPER MARKET, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,264.50
GLASER & ASSOCIATES	OR	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,121.78
GLASER & ASSOCIATES	OR	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,196.24
GLASER & ASSOCIATES	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,289.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,588.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,663.63
GLASS, SASH & DOOR SUPPLY, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,725.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,126.52
GLASS, SASH & DOOR SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,859.17
GLASS, SASH & DOOR SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,050.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,038.49
GLEN A SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,023.00
GLENDALE PARADE COMPANY	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,494.06
GLEN EATON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	9,632.25
GLEN F MARTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,325.00
GLEN HAMILTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,495.00
GLEN HAMILTON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,483.47
GLEN HAMILTON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,413.80

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GLEN HAMILTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,777.35
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	625.95
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,697.00
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,632.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	97.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	790.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	616.00
GLENN AIR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	27,832.50
GLENN E BALL III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	35,569.50
GLENN FARNSWORTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,474.91
GLENN FARNSWORTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	213.97
GLENN FARNSWORTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	517.00
GLENN HWY SCENIC BYWAY ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,424.81
GLENN S. COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,863.73
GLENN S. COOK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	700.00
GLENN WILLIS CONSULTING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
GLENTEL INC		41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,050.96
GLENTEL INC		46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,202.29
GLJ ENERGY PUBLICATIONS INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,660.00
GLOBAL 360	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29,052.00
GLOBAL COMPUTER SUPPLIES	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,130.27
GLOBAL COMPUTER SUPPLIES	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,794.70
GLOBAL DOSIMETRYN SOLUTIONS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,260.37
GLOBAL EQUIPMENT COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,558.50
GLOBAL FINANCE & INVESTMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
GLOBAL FINANCE & INVESTMENT CO, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
GLOBAL FOOD COLLABORATIVE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
GLOBAL FOOD & NUTRITION INC	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,689.00
GLOBAL KNOWLEDGE	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
GLOBAL KNOWLEDGE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,970.50
GLOBAL MEDICAL STAFFING , LTD	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	171,080.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	7,200.60
GLOBAL PROTECTION ACQUISITION INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	302,830.62
GLOBAL SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	49,999.10
GLOBAL SOURCE LINK INC.	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,908.00
GLOBAL SOURCE LINK INC.	MO	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,777.50
GLOBAL SOURCE LINK INC.	MO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,475.00
GLOBAL SOURCE LINK INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,944.00
GLOBAL SOURCE LINK INC.	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,713.00
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,659.86
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,009.00

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GLOBAL THERMOELECTRIC, INC		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22,963.16
GLOBAL TRADE INFORMATION SERVICES INC.	SC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,600.00
GLOBEFISH SERVICES		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
GLORIA GLOVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,155.21
GLORIA GLOVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	42.10
GLORIA GLOVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-27.13
GLORIA GLOVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	183.00
GLORIA KRON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,669.45
GLORIA KRON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,018.75
GLOSTEN ASSOCIATES, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	208,260.50
GLOVER & ASSOCIATES, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,270.87
GLOVES, INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,039.94
GMG GENERAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,640.00
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	54,678.14
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	11,700.00
G. NANETTE THOMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.00
G. NANETTE THOMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	813.15
G. NANETTE THOMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
GOERTZ CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	95,059.00
GOERTZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	298,027.00
GOLDBELT HOTEL JUNEAU	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,526.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,942.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,596.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	190.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,156.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	390.00
GOLDBELT HOTEL JUNEAU	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	439.00
GOLDBELT HOTEL JUNEAU	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,290.00
GOLDBELT HOTEL JUNEAU	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,008.00
GOLDBELT HOTEL JUNEAU	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,810.00
GOLDBELT HOTEL JUNEAU	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,118.00
GOLDBELT HOTEL JUNEAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	896.00
GOLDBELT HOTEL JUNEAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,400.00
GOLDBELT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,300.00
GOLD BRIDGE PARTNERS, INC	ME	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	150,820.00
GOLD CREEK CHILD CARE CENTER, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,372.95
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,504.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,165.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,874.50
GOLDEN EAGLE OUTFITTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	16,605.50
GOLDENEYE, INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	114,300.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	119.99
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	89,996.30
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	42,983.94
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,202.10
GOLDEN HEART UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	264,968.73
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1.77
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	54,169.65
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	25,778.48
GOLDEN NORTH VAN LINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	30,629.75
GOLDEN SEA GRAPHICS	KS	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,396.31
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	4,307.16
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	295,931.12
GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,973.14
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,564.10
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	133,473.27
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	10,000.00
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	94,923.15
GOLDEN VALLEY ELEC ASSOC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,500.00
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	356.97
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	205,610.06
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	25.24
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	255.09
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,790,619.00
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	188,530.48
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	53,224.00
GOLDER ASSOCIATES, INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,953.37
GOLDER ASSOCIATES, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,684.75
GOLDER ASSOCIATES, INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	74,065.16
GOLDMAN, SACHS & CO.	NY	36000-NATURAL RESOURCES	73000-SERVICES	-	73812 - I/A LEGAL	2,499,999.99
GOLDSTEIN IMPROVEMENT CO	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	30,873.68
GOLDSTEIN IMPROVEMENT CO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,511.19
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,811.15
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,160.00
GOLDSTREAM COMMUNITY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,803.00
GOLDSTREAM VALLEY LIONS CLUB	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,005.20
GOLD STREET PROPERTIES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,192.83
GOLD STREET PROPERTIES	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	62,988.00
GO NORTH CAMPER RENTAL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,845.69
GOODHEART-WILCOX PUBLISHERS	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,050.44
GOODWAY TECHNOLOGIES CORPORATION	CT	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,293.94
GOOGLE EARTH INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,400.00

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GOOSE LAKE RECREATIONAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	19,000.00
GOPHER SPORT	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,040.62
GOPHER SPORT	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,630.00
GOPHER WOOD INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,975.00
GORDON AMUNDSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	254.07
GORDON AMUNDSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	481.68
GORDON AMUNDSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
GORDON & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,865.50
GORDON BYRHOLDT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,944.42
GORDON DESCUTNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	700.00
GORDON DESCUTNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	528.00
GORDON DESCUTNER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	364.41
GORDON DESCUTNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,545.00
GORDON GLASER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	745.90
GORDON GLASER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	78.00
GORDON GLASER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
GORDON MEACHAM	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,874.00
GORDON S. HARANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,140.32
GORDON YOUNG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	632.63
GORDON YOUNG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	476.25
GORDON YOUNG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,555.00
GORON R KISER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
GORON R KISER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
GOVERNMENTAL ACCOUNTING STANDARD BD	CT	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,397.00
GOVERNMENTAL ACCOUNTING STANDARD BD	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,396.00
GOVERNMENTAL ACCOUNTING STANDARD BD	CT	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,396.00
GOVERNMENT COMPUTER SALES AK, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,012.05
GOVERNMENT COMPUTER SALES AK, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,688.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,010.50
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,783.91
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,010.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,045.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,295.00
GOVERNMENT LIQUIDATION LLC	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	8,072.63
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,182.98
GPS ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,940.00
GPS ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,978.30
GPX USA	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	42,450.00
GRACELAND COLG CTR FOR PRO DEV LIFELONG	MO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,134.00
GRACELAND COLG CTR FOR PRO DEV LIFELONG	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,490.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRAFIX INC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,455.67
GRAFIX INC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,278.00
GRAHAM & DUNN PC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,104.00
GRAHAM & DUNN PC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,100.00
GRAINGER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,376.90
GRAINGER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	357.24
GRAINGER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	910.74
GRAINGER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,206.36
GRAINGER	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GRAINGER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,462.88
GRAINGER	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,011.36
GRAINGER	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,316.08
GRAINGER	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,793.10
GRAINGER	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,516.66
GRAINGER	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	130.95
GRAINGER	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	303.50
GRAINGER	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,030.62
GRAINGER	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,881.86
GRAINGER	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,775.57
GRAINGER	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,952.24
GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,108.86
GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	129.69
GRAND COACH COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,850.00
GRAND HOTEL	MI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,396.78
GRAND VIEW INN & SUITES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,429.46
GRAND VIEW INN & SUITES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,222.45
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,679.40
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,477.50
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	314,690.26
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	810.00
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57,883,981.48
GRANITE MOUNTAIN PROPERTIES, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	26,435.46
GRANT AVIATION INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,600.00
GRANT AVIATION INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,200.00
GRANT AVIATION INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,650.00
GRANT AVIATION INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,218.00
GRANT AVIATION INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,816.00
GRANT AVIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,817.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,460.50
GRANT AVIATION INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,850.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,604.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRANT AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,135.00
GRANT AVIATION INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,430.00
GRANT AVIATION INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,256.00
GRANT AVIATION INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,450.00
GRANT AVIATION INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	28,447.00
GRANT AVIATION INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	5,392.00
GRANT AVIATION INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,356.00
GRANT AVIATION INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,672.28
GRANT AVIATION INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	668.08
GRANT AVIATION INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,336.14
GRANT AVIATION INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,568.00
GRANT DOUGLAS JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,707.05
GRANT DOUGLAS JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,384.00
GRANT DOUGLAS JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,752.00
GRANT HILDERBRAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	880.18
GRANT HILDERBRAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	186.32
GRANT HILDERBRAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	63.63
GRANT HILDERBRAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	164.00
GRANT PIERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,119.00
GRANT THORNTON, LLP	DC	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,750.00
GRANT T SHIMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
GRANT T SHIMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,246.00
GRAPHIC CONTROL SYSTEMS, INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	590.00
GRAPHIC CONTROL SYSTEMS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,250.00
GRAPHIC NORTH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,027.79
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,921.90
GRAPHICWORKS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,117.75
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,930.00
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,252.00
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,975.00
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,910.40
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	751,032.00
GRAVITEC SYSTEMS, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
GRAYBAR ELECTRIC INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,256.96
GRAYBAR ELECTRIC INC.	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	13,968.89
GRAYBAR ELECTRIC INC.	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,880.22
GRAYBAR ELECTRIC INC.	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,202.10
GRAYBAR ELECTRIC INC.	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	31,680.00
GRAYBAR ELECTRIC INC.	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,727.29
GRAYBAR ELECTRIC INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	67.48
GRAYBAR ELECTRIC INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,462.84

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRAYBAR ELECTRIC INC.	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,581.99
GRAYBAR ELECTRIC INC.	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	72.44
GRAYBAR ELECTRIC INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,115.86
GRAYBAR ELECTRIC INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,253.59
GRAYBAR ELECTRIC INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,336.55
GRAYBAR ELECTRIC INC.	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,436.74
GRAYBAR ELECTRIC INC.	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-1,145.58
GRAYBAR ELECTRIC INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,316.31
GRAYBAR ELECTRIC INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,013.28
GRAYBAR ELECTRIC INC.	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,100.00
GRAYBAR ELECTRIC INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,119.32
GRAYBAR ELECTRIC INC.	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,038.75
GRAYBAR ELECTRIC INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,319.44
GRAYBAR ELECTRIC INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,297.27
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,921.80
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	477.59
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,180.76
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	58,907.41
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,038.14
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,884.52
GRAYBAR ELECTRIC INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,039.01
GRAY HAWK ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,419.00
GRAYSTAR PACIFIC SEAFOOD LTD.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,228.85
GREAT ALASKAN HOLIDAYS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	150,430.73
GREATBIZTOOLS LLC	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,580.00
GREAT GLACIER SALMON LTD		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,432.82
GREAT LAND INFUSION PHARMACY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,822.02
GREATLAND TREE SERVICE LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,450.00
GREATLAND WELDING & MACHINE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,240.00
GREAT NORTHERN GUNS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	303,884.55
GREAT NORTHERN GUNS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,683.80
GREAT NORTHERN GUNS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	108,926.13
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,732,259.41
GREAT ORIGINALS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,061.27
GREAT ORIGINALS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,865.61
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,905.84
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,256.98
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,554.37
GREAT ORIGINALS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,702.93
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,892.16
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,756.50

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GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	170.50
GREAT ORIGINALS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,231.60
GREAT ORIGINALS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,174.41
GREAT ORIGINALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,839.98
GREAT ORIGINALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43.00
GREAT ORIGINALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,130.15
GREAT ORIGINALS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,681.15
GREENBERG TRAUIG, LLC	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,562,625.86
GREENBERG TRAUIG, LLC	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	368,077.76
GREEN SEAL CORP	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,499.95
GREEN SEAL CORP	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,218.40
GREEN SEAL CORP	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,083.27
GREEN SEAL CORP	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,062.46
GREENSPRING MEDIA GROUP	MN	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,900.00
GREER STEEL, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	222,116.79
GREER TANK INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,950.00
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,795.50
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,563.50
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,195.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,075.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,893.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,485.00
GREER TANK & WELDING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,143.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,958.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,981.50
GREG COON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,600.00
GREGG JONES	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,485.24
GREGGORY M OLSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.17
GREGGORY M OLSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
GREGGORY M OLSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	782.24
GREGGORY M OLSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,872.06
GREGG POPPEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,495.00
GREG GRANT-DBA ENCORE AUDIO VISUAL SVCS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,151.03
GREG HOWARD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	338.13
GREG HOWARD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,014.37
GREGORY A DEHART	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,200.00
GREGORY A GARCIA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	482.00
GREGORY A GARCIA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	35.00
GREGORY A GARCIA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,108.00
GREGORY A. RUSSELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,623.24
GREGORY BARMER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREGORY BOSSART, VMD, PHD	FL	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,550.00
GREGORY BOSSART, VMD, PHD	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,550.00
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.30
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	749.48
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	620.00
GREGORY F DORRINGTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
GREGORY F DORRINGTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,202.24
GREGORY JOHN SORENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,265.00
GREGORY JOHN SORENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,134.00
GREGORY LAVIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	488.00
GREGORY LAVIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,092.00
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	645.89
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.76
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	488.20
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
GREGORY NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
GREGORY NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,048.00
GREGORY NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	91.00
GREGORY NELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	71.39
GREGORY P. KERN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,324.00
GREG STEVENSON	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,302.61
GREYSTONE EDUCATIONAL MATERIALS	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,330.13
GRIFFARD STEEL, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	6,503.40
GRIZZLY'S GIFTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,850.00
GROUND CONTROL LANDSCAPE SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,949.99
GROUND WATER PROTECTION COUNCIL	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
GROUP 1 SOFTWARE	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	10,920.00
GROVER CLEVELAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,666.66
G & S CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,378,408.00
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,410.75
GTS DRYWALL SUPPLY CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,344.70
GTS DRYWALL SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,189.21
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	15,264.27
GUANGYAN GRIFFIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	18.00
GUANGYAN GRIFFIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,344.00
GUARANTEED SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,665.00
GUARDIAN SANTA FE PARTNERSHIP	NM	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,143.00
GUARDIAN SECURITY SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	157,817.52
GUARDIAN SECURITY SYSTEMS INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	460,060.28
GUARDIAN SECURITY SYSTEMS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,051.20
GUARDIAN SECURITY SYSTEMS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	21,825.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GUARDIAN SECURITY SYSTEMS INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,650.00
GUARDIAN SECURITY SYSTEMS INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	675,849.21
GUESTHOUSE JUNEAU LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,075.18
GUIDANCE SOFTWARE INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
GUILA MUIR	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,979.00
GULKANA FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,333.03
GULKANA FUEL, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,839.07
GULKANA VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,387.00
GULKANA VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
GUMPTION FREIGHT LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,650.00
GUNDERSEN PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,825.00
GUNDERSON EQUIPMENT LTD.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,350.00
GUNDERSON EQUIPMENT LTD.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,775.00
GUNDERSON EQUIPMENT LTD.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	53,040.50
GUNDERSON EQUIPMENT LTD.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,545.00
GUSTAF W OLSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	780.00
GUSTAF W OLSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
GUSTAVUS COMMUNITY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
GUSTAVUS COMMUNITY CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,929.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,248.23
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,225.58
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	717.23
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	678.50
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,848.64
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,618.02
GUSTAVUS ELECTRIC CO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	487,024.31
GUSTAVUS ELECTRIC CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	49,798.22
GUSTIE TALLEKPALEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,620.00
GUTH'S LODGE AT ILIAMNA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,000.00
GUY BELL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	784.40
GUY BELL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
GUY BELL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	300.50
GUY BELL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	160.00
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,637.26
GV JONES & ASSOCIATES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	1,417.88
GV JONES & ASSOCIATES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GWANDAK PUBLIC BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	14,850.00
GWITCHYAA ZHEE UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,593.28
GYMNASTICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,903.58
HAAKON DULIAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.64
HAAKON DULIAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,494.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAAS & SPIGELMYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	18,225.84
HABITAT PROPERTIES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	18,880.00
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,196.50
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,326.77
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,001.55
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,088.67
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	371.00
HACH COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,974.17
HAFELE AMERICA CO	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,848.00
HAGELAND AVIATION SERVICES, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,026.00
HAGELAND AVIATION SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,619.59
HAGELAND AVIATION SERVICES, INC.	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	26,994.69
HAGELAND AVIATION SERVICES, INC.	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,770.00
HAGELAND AVIATION SERVICES, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,250.31
HAGELAND AVIATION SERVICES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	105,858.90
HAGELAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,970.00
HAGELAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	28,006.33
HAGELAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,000.00
HAGELAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	37,890.00
HAGELAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	90,710.53
HAGELAND AVIATION SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,172.05
HAGELAND AVIATION SERVICES, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	38,596.76
HAGELAND AVIATION SERVICES, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	6,105.00
HAGELAND AVIATION SERVICES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48,879.73
HAGELAND AVIATION SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,916.81
HAGELAND AVIATION SERVICES, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,546.07
HAGELAND AVIATION SERVICES, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,697.38
HAGELAND AVIATION SERVICES, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,546.07
HAGELAND AVIATION SERVICES, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	18,773.88
HAGELAND AVIATION SERVICES, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,110.00
HAIDA WAY LODGE REDWOOD ENTERPRISE TRU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,410.00
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,674.69
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	32,333.02
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,530.00
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,840.00
HAINES BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	912,929.00
HAINES BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	17,100.00
HAINES BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,108,459.42
HAINES BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,301.63
HAINES BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	113,266.00

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HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,194.00
HAINES BOROUGH PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.14
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,244,953.58
HAINES BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,741.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,085.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,544.70
HAL DAUGHERTY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,430.14
HAL E SPACKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-196.82
HAL E SPACKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
HAL E SPACKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	14.00
HAL E SPACKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	180.00
HALIBUT POINT MARINE SERVICES, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,023.93
HALL AND ELLIOTT, ATTORNEYS AT LAW, P.C.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,442.31
HALLELUJAH MGMNT LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,558.00
HALLELUJAH MGMNT LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,837.20
HALLELUJAH MGMNT LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,755.50
HALLELUJAH MGMNT LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	16,112.45
HALLELUJAH MGMNT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,100.00
HALLELUJAH MGMNT LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,157.79
HALLELUJAH MGMNT LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,619.00
HALLIDAY PRODUCTS INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	15,584.75
HALLPRINT		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19.00
HALLPRINT		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,440.00
HALLPRINT		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,750.00
HALLPRINT		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,250.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,290.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,390.00
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,297.63
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	388.23
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,377.50
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,652,219.90
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	827,060.00
HAMILTON ENGINE SALES INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,900.43
HAMMER'S MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,300.00
HAMMER'S MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	89.92
HAMMER'S MARINE LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,900.00
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,928.00
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	733.98
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,659.62

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,017.08
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	915.97
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	199.54
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	323.55
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	15.65
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	-79.99
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,375.86
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	428.86
HAMPSON RUSSELL SOFTWARE SOLUTIONS		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,375.00
HAND HELD PRODUCTS, INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,376.00
HANDLE CONSTRUCTION COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,850.00
HANDLE CONSTRUCTION COMPANY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
HANDLE CONSTRUCTION COMPANY	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,987.80
HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,552.28
HANDS ON TECHNOLOGY, INC.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,395.00
HANDS ON TECHNOLOGY, INC.	MA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,495.00
HANK TESSIER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
HANK TESSIER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,061.17
HANK TESSIER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,765.99
HANNAH SLOTNICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	455.06
HANNAH SLOTNICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,534.10
HANNAH SLOTNICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	600.00
HANNA SCHITTEK	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	973.69
HANNA SCHITTEK	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	40.00
HANNA SCHITTEK	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	600.00
HANNA THORSSIN-BAHRI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
HANNA THORSSIN-BAHRI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,203.06
HANSEN INFORMATION TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	361,950.00
HANSEN SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,256.06
HANS LEUKUMA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,740.00
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,500.00
HANS P NORDSTROM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,850.00
HAPPY TRAILS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,144.50
HARANG HIGLEY PARTNERSHIP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,700.00
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,322,647.98
HARBOR ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,456.37
HARBOR ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	27,823.42
HARBOR ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,284.56
HARBOR ENTERPRISES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,691.45
HARBOR ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,141.45
HARBOR ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,529.16

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARBOR ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,783.78
HARBOR ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,342.26
HARBOR ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,131.24
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,105.45
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	122.02
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,588.75
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,908.69
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,800.96
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	125,769.22
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	201.36
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,199.19
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	442.16
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	844.95
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,017.90
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	36,972.45
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,301.24
HARBOR ENTERPRISES, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	484,033.30
HARBOR ENTERPRISES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,967.57
HARBOR ENTERPRISES, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,348.27
HARBOR ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	58.68
HARBOR ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	21,268.18
HARBOR ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	145.01
HARBOR ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	171.26
HARBOR ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,276.29
HARBOR ENTERPRISES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,489.08
HARBOR ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,020.69
HARBOR ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,361.09
HARBOR ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	193,698.04
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	208,766.27
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	91.29
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	603.70
HARBOR ENTERPRISES, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	66,951.59
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,924.76
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,939.30
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	685.05
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	353.42
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	268.15
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	78.04
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,705.02
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	151,277.20
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,990.73

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HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,838.35
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	928.46
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	24,504.52
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	852.87
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	664.25
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,073.52
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	164,738.02
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	12,520.39
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,700.75
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	83.12
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	26,724.97
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76.32
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	259,183.64
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	30,563.49
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	140.72
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,929.89
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	200.80
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5.95
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	18,540,478.42
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	22,334.88
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	608,360.75
HARBOR ISLAND SUPPLY CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,321.44
HARBOR PLUMBING & HEATING, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,009.00
HARBOR WAY PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,564.46
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,180.75
HARCOURT ACHIEVE	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,381.94
HARCOURT ACHIEVE	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,944.90
HARCOURT ASSESSMENT, INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	194.85
HARCOURT ASSESSMENT, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,159.10
HARCOURT, INC.	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	184.88
HARCOURT, INC.	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,848.75
HARCOURT, INC.	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,478.47
HARDEE'S FOOD SYSTEMS, INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
HARD ROCK CAFE INTERNATIONAL USA INC	FL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
HARDY HEATING, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,858.22
HARLAND AND MEGAN HEATON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	46,830.00
HARLAND TECHNOLOGY SERVICES	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,020.60
HARLAND TECHNOLOGY SERVICES	NE	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,406.00
HARLAN J WHEELER	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,999.00
HARLAN J WHEELER	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,999.00
HARLAN LEBER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	51.10

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HARLAN LEBER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
HARLAN LEBER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	508.00
HARLEN TEKLAB	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,509.37
HARLEY DAVIDSON FARTHEST NORTH OUTPOST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,202.67
HARLEY DAVIDSON FARTHEST NORTH OUTPOST	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.90
HARLEY DAVIDSON FARTHEST NORTH OUTPOST	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,499.00
HARLEY DAVIDSON FARTHEST NORTH OUTPOST	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,671.66
HARLEY DAVIDSON FARTHEST NORTH OUTPOST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,078.95
HARLEY DAVIDSON FARTHEST NORTH OUTPOST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,399.98
HARLEY HIGHTOWER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,665.26
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	87,493.00
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,123.50
HARMON CONSTRUCTION INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,010,740.00
HARMON CONSTRUCTION INCORPORATED	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	165,805.48
HAROLD BAYSINGER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	46,000.00
HAROLD C. HAYNES	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,780.00
HAROLD ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,750.00
HAROLD ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,308.50
HAROLD ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	10,265.50
HAROLD JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,000.00
HAROLD LAUGHLIN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,100.00
HAROLD MCDOWELL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,240.28
HAROLD MCDOWELL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	419.37
HAROLD MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	693.79
HAROLD MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
HAROLD MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	795.00
HAROLD MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
HARPOON CONSTRUCTION GROUP INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,187.56
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,096.25
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,131.00
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,096.25
HARPOON CONSTRUCTION GROUP INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	696,242.00
HARRIET L LOO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
HARRIET L LOO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
HARRIET L LOO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	286.86
HARRIET WADLEY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
HARRIET WILSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,375.00
HARRIET WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,040.00
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,360.40
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,090.77
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,686.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,895.00
HARRI PLUMBING & HEATING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,425.00
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,069.50
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,174.50
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	487.70
HARRI PLUMBING & HEATING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,750.00
HARRI PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,295.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,959.51
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,577.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54.65
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,794.00
HARRIS AIRCRAFT SERVICES, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,056.00
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,469.03
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,479.94
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	14,597.00
HARRIS, MILLER, MILLER & HANSON INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,458.84
HARRISON CONFERENCE ASSOCIATES, LLC	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,254.12
HARRISON PROPERTIES, LLC	HI	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,645.69
HARRISON PROPERTIES, LLC	HI	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,176.23
HARRIS SAND & GRAVEL	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
HARRIS SAND & GRAVEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,350.00
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,000.00
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	-331.49
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	945.55
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,385.92
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	183,777.00
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,026.84
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	701.66
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	491.40
HARRIS SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,429,207.00
HARRIS STRATEX NETWORK OPERATING CORP	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,365.00
HARRIS STRATEX NETWORK OPERATING CORP	NC	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	53,121.38
HARRIS STRATEX NETWORK OPERATING CORP	NC	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	518,997.00
HARRY ARDINGER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,940.00
HARRY BOONE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,658.08
HARRY CRAWFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	22,671.00
HARRY CRAWFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,453.30
HARRY FRIEND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
HARRY GAMBLE	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	108.00
HARRY GAMBLE	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,021.90
HARRY GAMBLE	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,700.00

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HARRY MACLEAN	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,550.00
HARRY OR PATRICIA WILDE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,200.00
HARRY T. EGBERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,500.00
HART CROWSER, INC.	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	86,484.67
HARTLEY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,392.00
HARTLEY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,865.60
HARTLEY MOTORS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	14,266.00
HARTLEY MOTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,998.00
HARTLEY MOTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	60.00
HARTLEY MOTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,462.60
HARVEY KYLLONEN	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,770.21
HARVEY KYLLONEN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,160.00
HARVEY TANTTILA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,165.45
HASCO, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,218.00
HASCO, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	831.60
HASCO, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,850.09
HASCO, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,400.00
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,506.80
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,189.00
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,303.62
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,196.59
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	60.46
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,114.20
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,890.46
HASCO INCORPORATED	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,211.66
HASCO INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,392.66
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,251.65
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,401.97
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,993.84
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,209.42
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,932.38
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	31,514.48
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,222.37
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,343.64
HAS IMAGES, INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,578.90
HASLER INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
HASLER INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	47,460.00
HASLER INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,000.00
HASLER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,060.00
HASLER INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	30,000.00
HASLER INC	CT	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,359.95

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HASLER INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,090.00
HASLER INC	CT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,000.00
HASLER INC.	CT	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,302.00
HASLER INC.	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,613.34
HASSLER & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,239.77
HATCH & KIRK INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,475.00
HATCH MARKETING, INC.	ID	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,223.15
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	34,366.84
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	608,847.89
HAWAIIAN AIRLINES	HI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,991.42
HAWAII PRINCE HOTEL WAIKIKI HOTEL CORP	HI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,133.17
HAWORTH INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,329.04
HAWORTH INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,200.95
HAWORTH INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,243.65
HAYDEN ELECTRIC MOTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,972.42
HAYDEN ELECTRIC MOTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,725.00
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,579.75
HAYDEN GARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29,971.20
HAYES HANDPIECE REPAIR	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,405.00
HAYLEY CHAMBERS	FL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
HAZELAAR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,426.72
HAZELAAR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,226.00
HAZEL C NELSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	994.00
HAZEL C NELSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,547.64
HAZELDEN FOUNDATION	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,020.00
HAZELDEN FOUNDATION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,587.49
HAZEL MUNOZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,349.18
HBI OFFICE INTERIORS, LLC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,347.52
HCBS STRATEGIES, INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,550.00
H C CONTRACTORS, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	164,215.79
H C CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,611,789.00
H & C ENTERPRISES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,440.00
HCG INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	132,855.00
HCG INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57,705.27
H. CHRISTIANSEN CO.	MN	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	98.00
H. CHRISTIANSEN CO.	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,279.00
H. CHRISTIANSEN CO.	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,382.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	153.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	986.08
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	74,260.98
HDR ALASKA INCORPORATED	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00

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HDR ALASKA INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	119,982.81
HDR ALASKA INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	59,905.89
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	20,665.41
HDR ALASKA INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,111.58
HDR ALASKA INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	253,187.05
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	246,240.40
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	190,332.35
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,516,733.61
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	990,271.44
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,796,577.28
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,881.99
HD SUPPLY, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	40,209.97
HD SUPPLY WATERWORKS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	20,217.35
HD SUPPLY WATERWORKS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,025.58
HD SUPPLY WATERWORKS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,176.00
HEADQUARTERS HOTEL MANAGEMENT LLC	NJ	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1.50
HEADQUARTERS HOTEL MANAGEMENT LLC	NJ	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,243.50
HEADQUARTERS HOTEL MANAGEMENT LLC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.90
HEADSETS.COM, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,515.35
HEADSETS.COM, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,464.00
HEADSETS DIRECT, INC.	AZ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,169.35
HEAD START C/O ASSOC OF VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	436,728.20
HEALING RACISM IN ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
HEALTH CARE CONFERENCE ADMINISTRATORS	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,970.00
HEALTH CARE CONFERENCE ADMINISTRATORS	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
HEALTH & DISABILITY ADVOCATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,500.00
HEALTH MANAGEMENT SYSTEMS, INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,495,105.63
HEALTH PROFESSOR INC.	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15,000.00
HEALTH RESEARCH, INC	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,400.00
HEARING SPEECH & DEAFNESS CENTER	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
HEARST NEWSPAPERS PARTNERSHIP LP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,773.90
HEARST NEWSPAPERS PARTNERSHIP LP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,513.60
HEASOO KANG	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,925.00
HEATHER BRAKES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	579.50
HEATHER BRAKES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	195.77
HEATHER BRAKES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.00
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	805.52
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22.00
HEATHER JONES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	184.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HEATHER JONES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	897.00
HEATHER KINZIE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,858.44
HEATING & VENTILATION SALES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,143.96
HEAVENLY DELIGHTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,360.50
HECTOR'S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,598.20
HEENAN BLAIKIE LLP		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	150,889.67
HEIDI HELGESON	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
HEIDI HELGESON	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	810.00
HEIDI REICHL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.50
HEIDI REICHL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,125.73
HEINRICH SPRINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,483.40
HEINRICH SPRINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	126.00
HEINRICH SPRINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,128.69
HEINRICH SPRINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	576.00
HEINRICH SPRINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	135.87
HEINRICH SPRINGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,606.08
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	479.50
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	256.11
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	345.00
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	276.00
HELEN MERDIAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,138.05
HELLER EHRMAN LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	150,739.54
HELLO DIRECT INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,044.40
HELLO DIRECT, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,198.97
HELLO DIRECT, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,227.80
HELLO DIRECT, INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,129.92
HELLO DIRECT, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,449.99
HELLO DIRECT, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,449.99
HELMET F/X LLC	PA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,625.00
HELM, INC.	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,805.70
HELM, INC.	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,611.50
HELP DESK TECHNOLOGY INT'L CORPORATION		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	5,472.85
HELPING HANDS ASSISTED LIVING HOME INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,260.00
HENRIK WESSEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,418.00
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	937.38
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	218.43
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	220.00
HENRY A LUBAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	495.00
HENRY C. DE CLERCQ	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57,887.05
HENRY E BOELTER JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,404.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	367.70

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HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,208.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,084.00
HENRY GREEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,480.00
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	520.00
HENRY HILL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,308.03
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	798.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,600.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	10,000.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,961.19
HENRY HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	280.00
HENRY KC CHING III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,200.00
HENRY KOHL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,648.40
HENRY MANUMIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,454.08
HENRY SCHEIN, INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,665.30
HENRY SCHEIN, INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,034.46
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	952.99
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,890.52
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	58,394.10
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	225.53
HERBERT A SCHWAGER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,700.00
HERBERT A SCHWAGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,050.00
HERBERT W MERRILL	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,000.00
HERFF JONES INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,351.93
HERITAGE MICROFILM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	14,903.20
HERITAGE NORTHWEST, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,431.29
HERMILIO J. LUGO JR.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,436.50
HERNALDO SELUDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,050.00
HEROLD ADVERTISING PRODUCTS, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,240.00
HEROLD ADVERTISING PRODUCTS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,800.00
HERTZ	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,955.60
HERTZ ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,782.20
HERTZ RENT A CAR	OK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,061.05
HERTZ_RENT A CAR	UT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,682.72
HEWLETT PACKARD	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,158.00
HEWLETT PACKARD	CO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,506.00
HEWLETT PACKARD	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,492.28
HEWLETT PACKARD	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,425.00

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HEWLETT PACKARD COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,345.00
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,649.69
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,031.00
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,657.00
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,878.00
HEWLETT PACKARD COMPANY	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,011.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	19,887.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,816.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36,442.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,244.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	101,982.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	20,608.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,782.00
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,207.00
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,891.94
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,070.06
HEWLETT PACKARD COMPANY	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,830.00
HEWLETT PACKARD COMPANY	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	912.00
HEWLETT PACKARD COMPANY	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,547.00
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,400.00
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	11,350.00
HEWLETT PACKARD COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,472.00
HEWLETT PACKARD COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,904.00
HEWLETT PACKARD COMPANY	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,905.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,518.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,312.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,261.00
HEWLETT PACKARD COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,777.00
HEWLETT PACKARD COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,547.00
HEWLETT PACKARD COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,685.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,704.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,265.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46,136.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	28,967.00
HEWLETT PACKARD COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	47,763.00
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,254.00
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,599.00
HEWLETT-PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,766.00
HEWLETT-PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,849.96
HEWLETT-PACKARD COMPANY	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,953.00
HEWLETT-PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,012.00

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HEWLETT-PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,985.00
HEWLETT-PACKARD COMPANY	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,921.00
HEWLETT-PACKARD COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,149.00
HEWLETT-PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,414.00
HEWLETT PACKARD COMPANY, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,194.10
HEWLETT PACKARD CORPORATION	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,261.00
HEWLETT PACKARD CORPORATION	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,020.57
HEWLETT PACKARD CORPORATION	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,140.00
HEWLETT PACKARD CORPORATION	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,042.00
HEWLETT PACKARD CORPORATION	NE	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,009.00
HEY JOE LLC	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,218.00
H & H BUYING & SELLING INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,600.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,670.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,187.56
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	523.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,440.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,407.00
H & H EQUIPMENT, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,801.00
H & H EQUIPMENT, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	65.00
H & H EQUIPMENT, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,713.00
H & H EQUIPMENT, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,948.50
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,419.50
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	351.00
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,656.90
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76,320.56
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,671.00
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,838.00
H & H EQUIPMENT, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,660.00
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,095.00
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,576.00
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	246.00
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,288.00
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,864.00
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,246.65
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,687.00
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	234.00
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	608.50
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,810.00
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	428.50
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,594.00
H & H EQUIPMENT, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	454.00

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H & H EQUIPMENT, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,748.00
H & H EQUIPMENT, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,531.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	412.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	150.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	706.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,749.75
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,195.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	418.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,105.15
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,324.00
H & H EQUIPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,109.00
H & H EQUIPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,902.50
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	455.00
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,545.00
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,096.00
HICKEL INVESTMENT CO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,055.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,188.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,629.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,485.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,179.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,362.20
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-1,760.00
HICKEL INVESTMENT CO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
HICKEL INVESTMENT CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,910.00
HICKEL INVESTMENT CO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,534.00
HICKEL INVESTMENT CO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,267.00
HICKEL INVESTMENT CO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,053.70
HICKEL INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,247.00
HICKEL INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50.00
HICKEL INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,070.40
HICKEL INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,327.70
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,433.30
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,553.00
HICKEL INVESTMENT CO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,116.00
HICKEL INVESTMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	150.00
HICKEL INVESTMENT CO	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,413.20
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	31,387.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,231.80
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,424.05
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	5,828.25

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HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	460.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	100.00
HIDIRECT	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,639.89
HIGH ADENTURE	VT	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,970.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,170.00
HIGH DESERT SYSTEMS INC	AZ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,114.00
HIGH PERFORMANCE LASERWORKS	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,191.00
HIGH PERFORMANCE LASERWORKS	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,950.00
HIGHSMITH, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,257.07
HIGHSMITH, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,448.10
HILLCREST BED & BREAKFAST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,424.00
HILLCREST CHILDREN'S CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,347.29
HILLCREST CHILDREN'S CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,519.70
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,576.20
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	88,109.34
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,722.34
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	57,423.44
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,195.35
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,843.78
HILTON ATLANTA	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,056.20
HILTON ATLANTA	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,409.10
HILTON BOSTON BACK BAY	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,528.10
HILTON BOSTON BACK BAY	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	39.80
HILTON BOSTON BACK BAY	MA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,995.34
HILTON BOSTON BACK BAY	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	56.35
HILTON BOSTON BACK BAY	MA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7.85
HILTON CORPORATION	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,381.40
HILTON CORPORATION	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,151.38
HILTON HOMEWOOD SUITES	TN	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
HILTON HOTEL	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,085.64
HILTON HOTEL CORPORATION	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,286.25
HILTON HOTELS CORP	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,164.10
HILTON HOTELS CORP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,184.70
HILTON HOTELS CORPORATION	AZ	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,756.04
HILTON HOTELS CORPORATION	AZ	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	106.68
HILTON HOTELS CORPORATION	AZ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	59.70
HILTON HOTELS CORPORATION	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,316.00
HILTON HOTELS CORPORATION	OR	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	49.75
HILTON HOTELS CORPORATION	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,308.50
HILTON HOTELS CORPORATION	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	127.38
HILTON HOTELS INC.	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,427.04

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HILTON HOTELS INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,592.50
HILTON INN HASBROUCK HEIGHTS/MEADOWLAND	NJ	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,144.25
HILTON MIAMI TENANT CORPORATION	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,192.14
HILTON MIAMI TENANT CORPORATION	FL	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,577.00
HILTON SAN DIEGO GASLAMP QUARTER	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,097.24
HILTON SAN DIEGO GASLAMP QUARTER	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-1,064.18
HIRAM RANSOM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,554.00
HIRAM RANSOM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,272.00
HI TECH SYSTEMS	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,780.00
HI TEC PROFESSIONAL PAINT & AUTOBODY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,382.44
HIWAY HAVEN BED & BREAKFAST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,035.00
H & K SHEETMETAL FABRICATORS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,737.00
H & K SHEETMETAL FABRICATORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	79,604.20
H & K SHEETMETAL FABRICATORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	41,352.35
HLT OPERATES DTWC CORPORATION	UT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,219.76
H & M COURT REPORTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	18,866.22
H & M COURT REPORTING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,525.60
HMH CONSULTING, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,450.00
HMH CONSULTING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,445.00
HMH PAINT & GLASS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,763.00
HMH PAINT & GLASS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,702.00
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,725.95
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,150.60
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,064.00
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	46,400.00
H & M INC / MARY YOUNGERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,300.00
H & M INC / MARY YOUNGERS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,300.00
H & M INC / MARY YOUNGERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,040.32
HMR CAPITAL LLC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	103.00
HMR CAPITAL LLC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,868.75
HMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,398.50
HMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,071.25
HMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,500.00
HMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
HMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,794.00
HNTB CORPORATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,022.52
HOBART INSTITUTE OF WELDING TECHNOLOGY	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,137.96
HODGE PRODUCTS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,266.91
HOFFER GLASS CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,069.35
HOFFMAN-LANGLIE, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,853.14
HOFFMAN-LANGLIE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,908.31

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOFFMAN-LANGLIE, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,681.60
HOFFMAN-LANGLIE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,161.71
HOFFMAN-LANGLIE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,315.76
HOFFMAN SILVER GILMAN & BLASCO PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
HOGENTOGLER & CO	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,985.47
HOLADAY-PARKS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,441.21
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,888.89
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,300.00
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,060.70
HOLADAY-PARKS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,346.10
HOLADAY-PARKS, INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,307.95
HOLIDAY ALASKA INC, MAIN OFFICE	MN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,504.00
HOLIDAY EXPRESS HOTEL AND SUITES	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,089.84
HOLIDAY INN ALADDIN KANSAS CITY	MO	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,040.52
HOLIDAY INN EXPRESS NASHVILLE	TN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,403.72
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,228.00
HOLIDAY INN ROSSLYN AT KEY BRIDGE	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,325.15
HOLIDAY INN SAN FRANCISCO CIVIC CENTER	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,474.20
HOLIDAY STATION STORE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	-1,112.45
HOLIDAY STATION STORE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,694.75
HOLIDAY STATIONSTORES, INC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,000.00
HOLLADAY & ASSOCIATES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,050.00
HOLLADAY & ASSOCIATES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,181.25
HOLLAND AMERICAN LINE N.V.	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	42,960.79
HOLLAND AMERICA TOURS/GLA-FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,115.00
HOLLAND-FOREST PARK LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,210.00
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	33,946.35
HOLLAND USA INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,555.59
HOLLAND USA INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,467.83
HOLLIDAY AIR, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,875.00
HOLLIE KOVACH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,265.00
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,274.00
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,197.12
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	10.45
HOLLY MIKKELSON	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,938.96
HOLY NAME SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,052.63
HOLY NAME SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	9,966.00
HOLY SPIRIT CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,020.00
HOME DEPOT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,637.65

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOME DEPOT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,641.99
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	59.84
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5.60
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,601.60
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	623.22
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	32.97
HOME DEPOT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,637.80
HOME DEPOT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,478.49
HOME DEPOT - 1301	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,817.81
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,458.00
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,047.00
HOME DEPOT - 1301	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,617.70
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,391.16
HOME DEPOT - 1301	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,994.50
HOME DEPOT - 1301	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,004.16
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,925.28
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,389.49
HOME DEPOT #1302	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.00
HOME DEPOT #1302	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,375.72
HOME DEPOT #1302	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,560.82
HOME DEPOT - 1303	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,199.00
HOME DEPOT - 1303	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,384.59
HOME DEPOT - 1303	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,087.18
HOME DEPOT - 1303	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	1,018.98
HOME DEPOT-8938	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,275.35
HOME DEPOT-8938	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,151.82
HOME DEPOT-8938	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.00
HOME DEPOT #8939	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,105.00
HOME DEPOT COMMERCIAL CREDIT	NV	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,261.52
HOME DEPOT COMMERCIAL CREDIT	NV	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,168.80
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,324.50
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,406.75
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,238.76
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	52.17
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,591.05
HOME DEPOT COMMERCIAL CREDIT	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	254.81
HOME DEPOT COMMERCIAL CREDIT	NV	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,435.00
HOME DEPOT COMMERCIAL CREDIT	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,872.53
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,555.85
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,352.67
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	23.19

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HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,876.19
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	79.96
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,551.92
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	832.99
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	19.97
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,016.56
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	672.23
HOME DEPOT CRC	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,855.35
HOME DEPOT CREDIT SERVICES	NV	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,146.66
HOME DEPOT CREDIT SERVICES	NV	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,486.65
HOME DEPOT CREDIT SERVICES	NV	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,345.76
HOME DEPOT CREDIT SERVICES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,442.40
HOME DEPOT CREDIT SERVICES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,998.00
HOME GYM CENTRAL INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,051.96
HOMER CHAMBER OF	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
HOMER CHILDREN'S SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	204,719.00
HOMER CLEANING CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	125,331.75
HOMER COUNCIL ON THE ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,500.00
HOMER ELECTRIC ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,069.62
HOMER ELECTRIC ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	23,988.81
HOMER ELECTRIC ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	251,500.18
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,115.43
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	43,965.38
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	22,253.20
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	204,624.37
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	338,812.97
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	41,935.36
HOMER ELECTRIC ASSOC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	55,303.58
HOMER FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
HOMER MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,172.10
HOMER PSYCHOLOGICAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,002.25
HOMER PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HOMER SAW & CYCLE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,965.00
HOMER SAW & CYCLE	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	23,765.00
HOMER SAW & CYCLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	1,074.49
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	5,461.50
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	276,519.80
HOMER SOCIETY OF NATURAL HISTORY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,042.00
HOMERUN OIL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,562.50
HOMERUN OIL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,291.77
HOMESTEAD ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	24,395.52

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,950.00
HOMESTEAD PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,500.00
HOMESTEAD PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,915.00
HONDA HUT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,266.41
HONEYWELL	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	431.72
HONEYWELL	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	833.04
HONEYWELL	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,005.77
HONEYWELL	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,070.66
HONEYWELL INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,963.00
HONEYWELL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,281.64
HONEYWELL INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,946.08
HONEYWELL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,944.62
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,314.59
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,203,963.83
HOONAH CITY SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,640.00
HOONAH INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	33,231.00
HOONAH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	99,137.92
HOOPER BAY TRADITIONAL COUNCIL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,050.00
HOOVER'S INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,500.00
HOOVERS MOVERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,449.07
HOPE COMMUNITY RESOURCES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	71,325.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,623,052.50
HOPE COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	308,569.76
HOPE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,777.92
HORACE SMOKE JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
HORAN & COMPANY LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	40,084.03
HORAN & COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	6,900.00
HORAN & COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,331.25
HORIBA JOBIN YVON	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,895.00
HORIBA JOBIN YVON	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,077.17
HORIBA JOBIN YVON	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	10,180.00
HORITA CO	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,412.00
HORIZON LINES OF AK	TX	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,917.25
HORIZON LINES OF AK	TX	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,530.39
HORIZON LINES OF AK	TX	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	83.72
HORIZON LINES OF AK	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,407.04
HORIZON MARKETING GROUP INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,918.60
HORIZON WEST GUIDES & OUTFITTERS INC.	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,078.00
HORNBY ZELLER ASSOCIATION INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,200.00
HORUS TECH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,360.00

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HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,457.70
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,727.75
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,906.85
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	247.52
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,877.24
HOSE SOLUTIONS INC	AZ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,018.19
HOSIE MCARTHUR	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	228,783.02
HOSIE RICE LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	16,570.34
HOSPICE OF HOMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
HOSPICE OF THE CENTRAL PENINSULA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
HOSPICE OF THE TANANA VELLEY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	149,832.00
HOSPITALITY GROUP LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	792.00
HOSPITALITY GROUP LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,056.00
HOSPITALITY GROUP LLC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,817.00
HOSPITALITY GROUP LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,183.00
HOSPITALITY RESOURCES & CONCEPTS, LLC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,518.21
HOSPITALITY RESOURCES & CONCEPTS, LLC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,534.20
HOTEL CHIT, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
HOTEL MCGRATH B&B	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.80
HOTEL PALOMAR	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,167.13
HOTELS.COM	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,502.02
HOTELS.COM	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,343.65
HOTELS.COM	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,648.96
HOTH INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,700.00
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,031.37
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,097.53
HOTH INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,500.00
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	18,040.39
HOTH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	220,529.33
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,507.97
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,190.06
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	16,070.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,733.00
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,227.00
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22,486.36
HOTH INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,141.99
HOTH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	111.00
HOTH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,608.00
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,250.00
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15,326.67
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,391.80

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	600.00
HOTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,221.31
HOTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	226.00
HOTH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,100.00
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,964.88
HOTH INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	47.19
HOT WIRE ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,802.21
HOUGHTON MIFFLIN	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,312.65
HOUSE OF HARLEY-DAVIDSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,258.39
HOWARD F DETWILER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-626.85
HOWARD F DETWILER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	265.37
HOWARD F DETWILER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	855.48
HOWARD F DETWILER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	281.00
HOWARD F DETWILER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,225.00
HOWARD J BODE JR	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,612.00
HOWARD KNOFF	AR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,998.29
HOWARD SMITH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,580.47
HOWARD TEAS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.00
HOWARD TEAS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	542.84
HOWARD TEAS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	519.00
HOWARD THIES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	907.70
HOWARD THIES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	392.00
HOWIE DOING INC	MT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,851.00
HPSHOPPING.COM	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,379.66
HPSHOPPING.COM	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,402.38
HPSHOPPING.COM	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,595.75
HPSHOPPING.COM	TN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,144.93
HPSHOPPING.COM	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,093.84
HPSHOPPING.COM	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,779.97
HRC, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	214,751.30
HSBC BUSINESS SOLUTIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	61.19
HSBC BUSINESS SOLUTIONS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,223.88
HSBC BUSINESS SOLUTIONS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,949.96
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,383.94
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,917.53
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	350.78
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	71.97
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,716.91
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	126.57
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,785.32
HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	135.97

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HSBC BUSINESS SOLUTIONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	842.43
HSBC BUSINESS SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,570.99
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2.24
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	151.85
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,205.26
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,875.49
HSBC BUSINESS SOLUTIONS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,125.54
HSBC BUSINESS SOLUTIONS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	199.94
HSBC BUSINESS SOLUTIONS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,998.06
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	116.29
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,449.93
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,713.83
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,854.34
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,848.88
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	26.94
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,347.97
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	279.98
HSBC BUSINESS SOLUTIONS	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	847.70
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	459.96
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,237.33
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,186.05
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	490.35
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	824.78
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	603.10
HSBC BUSINESS SOLUTIONS	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,239.94
HSBC CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,989.36
HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,776.00
HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,695.52
HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.92
HSS INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,287.00
HUBERT COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,177.09
HUBERT COMPANY LLC	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,946.47
HUGH BUTLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,402.00
HUGH COURTRIGHT & COMPANY LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,214.37
HUGHES BAUMAN PFIFFNER GORSKI & SEEDORF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	23,302.90
HUGHES VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,250.00
HUGH GRANT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	14,584.29
HUGH Q. SMITH	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,816.44
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,736.28
HUMANE RESTRAINT	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,530.55
HUMAN RESOURCE CENTERS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	63,780.39

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HUMBOLDT MANUFACTURING CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,960.00
HUMBOLDT MANUFACTURING CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,448.14
HUMBOLDT MANUFACTURING CORP	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	21,166.00
HUNGWITCHEN CORPORATION	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,850.00
HUNGWITCHEN CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,200.00
HUNTER MCCONNEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	600.00
HUNTER MCCONNEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,740.00
HUNTERS SPECIALITES	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,415.52
HUNTERS SPECIALITES	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,500.00
HUSKY ELECTRIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,524.06
HUSKY ELECTRIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,980.46
HUSKY INTERNATIONAL TRUCKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,777.44
HUSSMANN CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	24,705.00
HUSSMANN CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,246.59
HUSSMANN CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	24,775.00
HUTCHINGS CHEVROLET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,437.15
HUTTON COMMUNICATINS, INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	44,315.96
H&W COMPUTER SYSTEMS INCORPORATED	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,488.51
HYATT CORP	IN	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	11,552.86
HYATT CORP	IN	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	985.04
HYATT CORP	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,323.30
HYATT CORPAS AGENT SQUARE PARTNERSHIP	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,589.07
HYATT CORPAS AGENT SQUARE PARTNERSHIP	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,128.18
HYATT CORPORATION	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	102.00
HYATT CORPORATION	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	975.54
HYATT CORPORATION	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,310.25
HYATT CORPORATION	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,577.15
HYATT CORPORATION	WI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,017.66
HYATT REGENCY DENVER	CO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,085.35
HYATT REGENCY DENVER	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,137.00
HYATT REGENCY DENVER	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	59.70
HYATT REGENCY RESTON	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,533.63
HYATT REGENCY RESTON	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	6.04
HYATT REGENCY ST LOUIS	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,212.44
HYATT REGENCY ST LOUIS	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	192.62
HYATT REGENCY ST LOUIS	MO	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,036.03
HYATT REGENCY VANCOUVER		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,130.10
HYATT REGENCY WASHINGTON	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	2,417.23
HYATT REGENCY WASHINGTON	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,680.29
HYATT REGENCY WASHINGTON	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,561.77
HYATT REGENCY WASHINGTON	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,219.14

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HYATT REGENCY WASHINGTON	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,516.43
HYATT REGENCY WASHINGTON	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9.99
HYATT REGENCY WASHINGTON	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,277.84
HYATT REGENCY WASHINGTON	DC	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,013.58
HYATT REGENCY WASHINGTON	DC	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,033.01
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,572.70
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,102,759.15
HYDABURG CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,185.00
HYDABURG CITY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	110,485.56
HYDABURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,005.07
HYDABURG COOPERATIVE ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
HYDABURG COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,700.00
HYDER COMMUNITY ASSOCIATION, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
HYDER COMMUNITY ASSOCIATION, INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	133,094.99
HYDER COMMUNITY ASSOCIATION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	3,436.80
HYDER COMMUNITY ASSOCIATION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	49,660.00
HYDRA-PRO DUTCH HARBOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,533.57
HYDRAULIC CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,636.49
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,830.00
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,475.00
HYDRAULICS COMPONENTS CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,165.28
HYDRAULIC TECHNOLOGIES INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,373.64
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	738.83
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,700.00
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,855.00
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,408.00
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	29,520.00
HYDRO TERRA PRODUCTS	KS	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,490.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,116.00
I2 INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,504.00
IAEI FAIRBANKS DIVISION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
IAN LAING	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,892.00
IAN WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,982.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	26,510.26
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	140,590.40
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,336,589.50
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	61,735.03
IBM CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,208.00
IBM CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,930.35
IBM CORPORATION	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,486.80
IBM CORPORATION	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,566.07

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IBM CORPORATION	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,837.12
IBTTA	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,900.00
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	61,940.41
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	48,232.84
ICE SERVICES INC @ SERVICE AREA 10	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	9,235.00
ICE SERVICES INC @ SERVICE AREA 10	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
ICICLE SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,212.50
ICICLE SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,000.00
ICICLE SEAFOODS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,926.90
ICI DULUX PAINT CENTERS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,370.13
ICL PERFORMANCE PRODUCTS LP	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,864.97
ICL PERFORMANCE PRODUCTS LP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	32,366.47
ICOP DIGITAL INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,834.32
ICOP DIGITAL INC	KS	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	549,995.00
ICOP DIGITAL INC	KS	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,036.29
ICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,545.00
ICY STRAIT SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,550.00
ICY STRAITS LUMBER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,397.33
ICY STRAITS LUMBER INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	821.60
ICY STRAITS LUMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,958.40
ICY STRAITS LUMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,360.00
ICY STRAITS LUMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,707.72
IDAHO TECHNOLOGY, INC	UT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,918.97
IDEA INFANT-TODDLER COORDINATOR ASSOC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
IDENT I CARD COMPANY	MN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,215.00
IDENTIX INC.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	41,838.00
IDEXX DISTRIBUTION CORP.	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,472.52
IDEXX DISTRIBUTION CORP.	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,500.00
IDEXX DISTRIBUTION CORP.	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	267.16
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,229.19
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,193.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,650,006.47
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,575.00
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	13,748.00
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	7,412.00
IDITAROD AREA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,842.56
IDITAROD AREA SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,200.00
IDITAROD TRAIL COMMITTEE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,330.00
ID RECALL SYSTEMS, LLC	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,550.00
IDSC HOLDINGS, INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,939.12
IDSC HOLDINGS, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,892.02

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IGI	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,637.44
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,388.43
IGIUGIG NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
IGIUGIG VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,100.00
IHS ENERGY	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
IHS ENERGY	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,999.00
IHS ENERGY	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,549.84
IKON BUSINESS INFORMATIONS SERVICES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	18,425.00
IKON BUSINESS INFORMATIONS SERVICES INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,974.00
IKON OFFICE SOLUTIONS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,140.00
IKON OFFICE SOLUTIONS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,667.08
IKON OFFICE SOLUTIONS	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,258.96
IKON OFFICE SOLUTIONS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,049.46
IKON OFFICE SOLUTIONS	CA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,672.52
IKON OFFICE SOLUTIONS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,563.22
IKON OFFICE SOLUTIONS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,243.06
IKON OFFICE SOLUTIONS	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,862.36
IKON OFFICE SOLUTIONS	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,133.26
IKON OFFICE SOLUTIONS	CA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,576.00
IKON OFFICE SOLUTIONS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,656.01
IKON OFFICE SOLUTIONS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,370.69
IKON OFFICE SOLUTIONS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,832.00
IKON OFFICE SOLUTIONS	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,745.68
IKON OFFICE SOLUTIONS	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,484.00
IKON OFFICE SOLUTIONS	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,385.94
IKON OFFICE SOLUTIONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,940.28
IKON OFFICE SOLUTIONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	9,522.90
IKON OFFICE SOLUTIONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,187.60
IKON OFFICE SOLUTIONS	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,661.11
IKON OFFICE SOLUTIONS	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,320.97
IKON OFFICE SOLUTIONS	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	227.79
IKON OFFICE SOLUTIONS	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,769.72
IKON OFFICE SOLUTIONS	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,440.70
ILIAMNA AIR TAXI INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,421.00
ILIAMNA AIR TAXI INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,430.00
ILIAMNA AIR TAXI INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,560.00
ILIAMNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,080.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,240.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,070.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,528.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,900.50
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13,610.63
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,882.85
ILIAMNA AIR TAXI INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,408.00
ILIAMNA LAKE CONTRACTORS	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	283,227.63
ILIAMNA NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,035.00
ILIAMNA NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,990.00
ILIAMNA VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,925.36
ILIAMNA VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,750.00
ILILGAAT TUPQAT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,638.31
ILINC CUMMUNICATIONS INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	25,600.00
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,800.00
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	40,000.00
ILISAGVIK COLLEGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	121,240.97
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	968,813.00
ILISAGVIK COLLEGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,175.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,595.00
ILULIUK FAMILY & HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
ILULIUK FAMILY & HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,463.00
ILLINOIS ASSISTIVE TECHNOLOGY PROJECT	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,763.18
ILLINOIS TOOL WORKS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	39,787.50
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,800.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,142.00
IMAGE ACCESS CORPORATION	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,916.00
IMAGE ACCESS CORPORATION	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,432.00
IMAGE ACCESS CORPORATION	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,890.00
IMAGE ACCESS CORPORATION	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,457.25
IMAGE AUDIO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,837.47
IMAGE AUDIO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,699.95
IMAGE PLASTICS A TO Z LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,178.12
IMAGE PLASTICS A TO Z LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,200.00
IMAGE PLASTICS A TO Z LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,974.50
IMAGE PROCESSING SOFTWARE INC	WI	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,800.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,880.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	18,074.13
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,717.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	512.60
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,305.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,181.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,280.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	55,498.00
IMAGESOURCE	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,560.00
IMAGE SOURCE INC	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
IMAGE SOURCE INC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,360.47
IMAGE SOURCE INC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,904.46
IMAGETREND, INC.	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	307,000.00
IMAGINATION STATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	82,538.46
IMAGINATION STATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,785.40
IMAGINE GPS INC	NV	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,368.22
IMAGING ASSOCIATES OF PROVIDENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,921.23
IMAGING & MICROFILM ACCESS INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,999.00
IMAGING & MICROFILM ACCESS INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,384.00
IMAGING & MICROFILM ACCESS INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,786.68
IMAGING & MICROFILM ACCESS INC	NY	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	47,146.72
IMAGISYS, INC.	NY	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,600.00
IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,488.00
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,179.25
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,090.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,030.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,653.00
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,080.00
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,872.00
IMPAC COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,650.00
IMPAC MEDICAL SYSTEMS, INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,515.00
IMPERIAL	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	70.80
IMPERIAL	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,446.18
IMPERIAL	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,021.59
IMPERIAL FASTENER CO., INC.	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,590.00
IMPERIAL TEXTILE	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,524.48
IMPERIAL TEXTILE	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,788.20
IMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	757.24
IMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	37,936.35
IMS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,464.36
IMS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,895.00
IMS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,747.64
IMS, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,491.68
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	998.87
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	10,273.75
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34,794.75
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,187.09

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,380.10
IMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,313.35
INDEPENDENCE PARK MEDICAL SVCS.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,080.00
INDEPENDENT FINGERPRINT CONSLTNG INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,080.00
INDEPENDENT LIFT TRUCK INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	31,500.00
INDEPENDENT LIFT TRUCK INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	114.66
INDEPENDENT LIFT TRUCK INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,999.00
INDEPENDENT LIFT TRUCK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	396.01
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,825.97
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	57,000.00
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	388,000.00
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,100.41
INDEPENDENT LIVING CENTER - HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	69,890.50
INDEPENDENT LIVING RESOURCES, INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,327.27
INDEPENDENT RENTAL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,793.30
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,400.00
INDOFF, INCORPORATED	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,631.54
INDOFF, INCORPORATED	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,290.92
INDOFF, INCORPORATED	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	23,410.84
INDOFF, INCORPORATED	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,035.20
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,954.85
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76.00
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,010.40
INDUS INTERNATIONAL INC	WI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,164.04
INDUSTRIAL BOILER & CONTROLS,INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,294.00
INDUSTRIAL BOILER & CONTROLS,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,635.40
INDUSTRIAL INSULATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,575.40
INDUSTRIAL REFUSE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,297.56
INDUSTRIAL SERVICE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,501.00
INDUSTRIAL SERVICE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	18,202.60
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,259.97
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,536.25
INFINITY MICRO COMPUTER	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,398.12
IN FOCUS CORPORATION	OR	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,308.00
IN FOCUS CORPORATION	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,260.00
INFOHARVEST INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	146.00
INFOHARVEST INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	507.32
INFOHARVEST INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	304.00
INFOHARVEST INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,732.88
INFOMINE USA, INC.	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,925.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INFOMINE USA, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,205.00
INFOPRINT SOLUTIONS CO. LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,685.89
INFOPRINT SOLUTIONS CO. LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,291.70
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,400.00
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	13,134.00
INFORMATION HANDLING SERVICES	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,344.48
INFORMATION HANDLING SERVICES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	33,750.00
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,474.93
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	74,021.19
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,561.14
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	309,500.00
INFORMATION INSIGHTS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	371,778.00
INFORMATION INSIGHTS, INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	35,500.00
INFORMATION INSIGHTS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
INFORMATION INSIGHTS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,430.00
INFORMATION SUPPORT CONCEPTS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,567.45
INFORMATION SUPPORT CONCEPTS INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,454.05
INFOTAG INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,209.00
INFO-TECH RESEARCH GROUP		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	14,059.42
INFRAGISTICS INC	NJ	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,347.10
INFRARED ASPHALT SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,888.94
INFRARED ASPHALT SYSTEMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	107,904.00
INGALDSON MAASSEN & FITZGERALD PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,512.42
INGENTA INC	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,766.00
INGHAM ENGINEERING INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,525.00
ING INVESTMENT MANAGEMENT CO	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	674,971.98
INGRID D JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
INGRID D JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,196.00
INLAND AMERICAN URBAN TRS HOLDING, INC	MA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.75
INLAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,684.24
INLAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,189.50
INLAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,706.92
INLAND AVIATION SERVICES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,758.08
INLAND BARGE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,037.28
INLAND BARGE SERVICE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	12,506.21
INLAND BARGE SERVICE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,419.21
INLANDBOATMEN'S UNION OF THE PACIFIC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	142,508.00
INLAND PACIFIC COLORADO	CO	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,147.95
INLAND PACIFIC COLORADO	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,517.59
INLAND PETROSERVICE, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,000.00
INLAND PETROSERVICE, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,277.50

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INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,361.43
INLET MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,654.15
INLET PETROLEUM COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,142.00
INLET PETROLEUM COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,354.40
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	6,033.35
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,258.00
INLET PETROLEUM COMPANY	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	31,151.97
INLET PETROLEUM COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	71,293.38
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,000.75
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,434.40
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	84,550.65
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	83,616.87
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	900.31
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	480.92
INLET TOWER LLC	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
IN MAR SYSTEMS INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,240.00
IN MAR SYSTEMS INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,454.00
INMATE CALLING SOLUTIONS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	28,111.88
INNA BOIKO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,723.00
INNA BOIKO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,998.00
INNA BOIKO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,914.53
INNA BOIKO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	40,246.04
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,853.70
INN ELECTRIC COOPERATIVE, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,250.00
INN ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,060.61
INNOVATION DATA PROCESSING, INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	24,178.00
INNOVATION FIRST INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.43
INNOVATIVE DATABASE SOLUTIONS, INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,966.25
INN-VESTORS OF FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,825.20
INOREX, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	182.76
INOREX, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,235.90
INORGANIC VENTURES IV LABS	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,038.47
IN & OUT GROCERY & DELI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,788.00
INPRO	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,484.86
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,454.73
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,724.96
INSIGHT	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38,952.01
INSIGHTFUL CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,590.00
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,126.68
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,772.77

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IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,334.21
INSTANTPUBLISHER.COM	TN	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,702.30
INSTITUTE FOR PARTICIPATORY MGT&PLANNING	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,745.44
INSTITUTE FOR PARTICIPATORY MGT&PLANNING	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,507.12
INSTITUTIONAL LIMITED PARTNERS ASSOC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,000.00
INSULATION4LESS.COM	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,319.80
INSULFOAM, LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,365.44
INTAB INC	NC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,695.25
INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	48,339.20
INTEGRATED DNA TECHNOLOGIES, INC	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,021.00
INTEGRITY HOUSE PUBLISHING LTD	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,634.56
INTEGRITY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,717.50
INTEGRITY SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	126,546.75
INTELIANT	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,276.40
INTELIANT	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	89,820.11
INTELIANT	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	11,936.24
INTERACTIVE SAFETY PRODUCTS INC	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,234.10
INTERCONTINENTAL HOTELS GROUP	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	145.00
INTERCONTINENTAL HOTELS GROUP	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,482.80
INTERCONTINENTAL HOTELS GROUP	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	88.57
INTERCONTINENTAL HOTELS GROUP	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10.00
INTERCONTINENTAL HOTELS GROUP	DC	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-1,699.08
INTERCONTINENTAL HOTELS GROUP	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,409.99
INTERCONTINENTAL HOTELS GROUP	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,104.45
INTER-FLUVE	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,672.01
INTER-FLUVE	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,457.29
INTERGAL RFID INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,681.00
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	169,432.00
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	109,555.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	82,000.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	60,632.87
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	42,589.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	113,073.04
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,511.55
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	966,405.00
INTERIOR ALASKA LAND TRUST	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
INTERIOR ALASKA ROOFING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,111.27
INTERIOR ALASKA ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	124,017.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	53,840.53
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	11,854.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERIOR GRAPHICS & PRINTING/*DESC LG/SH	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,097.80
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,966.00
INTERIOR REGIONAL HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	188,409.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	390.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,301.65
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	798.35
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	599,399.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	166,549.28
INTERIOR SOLUTIONS GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,545.00
INTERIOR TRAILS PRESERVATION COALITION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,000.00
INTER-ISLAND FERRY AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	721,189.51
INTER-ISLAND FERRY AUTHORITY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,373.20
INTER-ISLAND FERRY AUTHORITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	163,481.04
INTER-ISLAND FERRY AUTHORITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	286,383.07
INTERLINE BRANDS	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,366.05
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	19,361.66
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,691.30
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	877.67
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,355.86
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,634.01
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,571.95
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	116.58
INTERMOUNTAIN ENVIRONMENTAL INC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,611.33
INTERNAL REVENUE SERVICE	WV	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	10,700.00
INTERNAL REVENUE SERVICE	WV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,560.00
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	13.54
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	17,553.03
INTERNATIONAL CORPORATE CHEFS ASSOC, INC	FL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,190.00
INTERNATIONAL DATA SYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,297.46
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,690.00
INTERNATIONAL FACILITY MANAGEMENT ASSN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,026.00
INTERNATIONAL GALLERY OF CONTEMPORARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,700.00
INTERNATIONAL GOVERNOR SERVICES, LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,850.00
INTERNATIONAL GOVERNOR SERVICES, LLC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	95.00
INTERNATIONAL HOTEL ASSOCIATES NO. 8	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,377.35
INTERNATIONAL INN, INC.	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	398.00
INTERNATIONAL INN, INC.	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,194.00
INTERNATIONAL INN, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	52,254.00
INTERNATIONAL INN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,552.50
INTERNATIONAL INN, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,133.27
INTERNATIONAL INN, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,133.27

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERNATIONAL INN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,760.30
INTERNATIONAL INN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,273.79
INTERNATIONALL ECONOMIC DEVT COUNCIL	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,224.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	11,826.85
INTERNATIONAL MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,237.00
INTERNATIONAL MICRO DESIGN INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	420.00
INTERNATIONAL MICRO DESIGN INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,500.00
INTERNATIONAL QUALITY & PRODUCTIVITY	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,399.00
INTERNATIONAL RENEWAL INSTITUTE INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,476.11
INTERNATIONAL RISK MANAGEMENT	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,365.00
INTERNATIONAL RIVERCENTER LESSEE	LA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,036.28
INTERNATIONAL RIVERCENTER LESSEE	LA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,282.36
INTERNATIONAL RIVERCENTER LESSEE	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,246.28
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	310,731.90
INTERNATIONAL ROLL CALL	VA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,300.00
INTERNATIONAL SECURITY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,780.00
INTERNATIONAL SYSTEMS OF AMERICA INC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,603.50
INTERNET ARCHIVE	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,000.00
INTERNET SECURITY SYSTEMS, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,065.57
INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	UT	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,307.00
INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,108.00
INTER-RESEARCH SCIENCE CENTER		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,193.32
INTERSEA FISHERIES WEST, INC.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,160.00
INTERSTATE BRANDS CORPORATION	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,061.68
INTERSTATE BRANDS CORPORATION	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	99,425.17
INTERSTATE BRANDS CORPORATION	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	187.25
INTERSTATE HOTELS & RESORTS INC	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,128.10
INTERSYSTEMS CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	26,565.45
INTERVENTION HELPLINE, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,584.00
INTERWEST SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,120.00
INTERWEST SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,275.00
INTERWEST TECHNOLOGY GROUP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	11,200.00
INTERWEST TECHNOLOGY GROUP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
INTERWEST TECHNOLOGY GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	21,150.00
INTL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
INT'L ASSOC OF INDUSTRIAL BOARDS & COMMI	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
INTL CRITICAL INCIDENT STRESS FNDTN INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,192.00
INTL CRITICAL INCIDENT STRESS FNDTN INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	160.00
INTL FOODSERVICE MANUFACTURERS ASSOC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
INTL RIGHT OF WAY ASSN CHAPTER 71-"IRWA"	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,725.00
INTO CAREERS	OR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	60,900.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,765.00
INTRAFISH MEDIA	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,250.00
INTRALEARN SOFTWARE	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,500.00
INTRNTL FNDTN OF EMPLYE BNFT PLANS INC	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,765.00
INUIT CIRCUMPOLAR CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	153,618.61
INUPIAT COMMUNITY OF THE ARCTIC SLOPE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,500.00
INVARION INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,295.00
INVENTORY TRADING COMPANY	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,500.53
INVESTMENT TRAINING AND CONSULTING	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,912.50
INVESTOR RESPONSIBILITY SUPPORT SVCS	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	35,000.00
INVITROGEN CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,042.20
INVITROGEN CORPORATION	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	15,323.59
IONIA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	213,547.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	25,000.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	161,687.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	25,000.00
IPI-GRAMMTECH LTD	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,324.00
IPI-GRAMMTECH LTD	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,441.00
IPMEDIA HOLDINGS INCORPORATED	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,108.70
IPNATCHIAQ ELECTRIC COMPANY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,556.06
IPNATCHIAQ ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,747.35
IPNATCHIAQ ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,747.35
IPSWITCH, INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,695.00
IQFIJOUAQ COMPANY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,153.39
IQFIJOUAQ COMPANY INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	64.10
IRENE ANDERSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,308.70
IRENE INGLE PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
IRENE M GALLION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	78.40
IRENE M GALLION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,211.76
IRENE M GALLION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	750.00
IRF GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	19,408.01
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,004.25
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,250.77
IRON DOG INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,350.00
IRON MOUNTAIN	TX	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,042.50
IRON MOUNTAIN OFF-SITE DATA PROTECTION	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,840.42
IRON SPEED INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,995.00
IR SPECIALTY FOAM LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,505.04
IRVIN R BROCK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	782.40
IRVIN R BROCK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	88.00

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IRVIN R BROCK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
IRVIN R BROCK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20.00
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	170,131.63
IRWIN HODSON MFG CO	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	573,136.39
IRWIN INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,483.95
ISAAC C BRONNIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,035.00
ISAAC C BRONNIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
ISI RESEARCHSOFT	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,450.52
ISIS PAPYRUS AMERICA, INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,140.00
ISLAND HYDRAULICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,369.00
ISLAND HYDRAULICS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,897.53
ISLAND RESTAURANT, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
ISLAND SEAFOODS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,112.50
ISLAND VENTURES LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,509.58
ISTOCKPHOTO INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,450.00
ITERIS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,695.50
ITIN SCALE COMPANY	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,362.00
I TRADE INC	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,272.20
ITS ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
I T S AMERICA	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,625.00
IVAN MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,900.00
IVAR ENGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,496.00
IVARS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,000.00
I-X CENTER CORPORATION	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,510.00
JACK A LEBLANC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
JACK AUGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,737.84
JACK DAVISON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,837.50
JACK D. JAQUESS	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,012.50
JACK HOWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	678.60
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	382.24
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	32.00
JACK KLEINSMITH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,460.00
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34.05
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,447.45
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	1,937.40
JACKOVICH INDUSTRIAL &	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,370.40
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,345.74
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	9,434.64
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,060.99
JACKOVICH INDUSTRIAL & CONSTRCTN INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,471.59

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,357.25
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.00
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,500.00
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,088.70
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,297.77
JACK PETERS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,400.00
JACK PETERS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
JACKSON & COKER LOCUM TENENS LLC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	19,425.00
JACKSON SOFTWARE	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,215.99
JACK'S PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,362.50
JACK'S PLUMBING & HEATING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,133.75
JACK'S PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	643.50
JACK'S PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	799.25
JACK'S PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,103.00
JACK'S PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
JACK'S PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,160.00
JACK'S PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,933.52
JACK'S PLUMBING & HEATING CO.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,906.00
JACK'S PLUMBING & HEATING CO.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	658.00
JACK'S PLUMBING & HEATING CO.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	359.07
JACK W ERICKSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,394.72
JACK W ERICKSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,737.37
JACK W ERICKSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,900.00
JACK W ERICKSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,097.15
JACK W MCCANN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,468.00
JACK W SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,323.70
JACK W SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,912.00
JACK W SMITH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	456.30
JACK W SMITH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	163.94
JACK W SMITH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	794.20
JACK W SMITH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	598.00
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,673.60
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,427.00
JACOB M MADRID	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	156.55
JACOB M MADRID	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
JACOB M MADRID	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	484.00
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	255.00
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	107.98
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,292.00
JACOB P. VESOTSKI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	65.82
JACOB R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,150.40

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JACOB R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,001.00
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,199.21
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	690.00
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,267.00
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	12.00
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50.20
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	55.19
JACOB R. MONGRAIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	339.49
JACQUE E. PETERSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
JACQUELINE FERNANDEZ	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
JACQUELYN WINGFIELD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	97,034.80
JACQUES NORVELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,245.00
JAFFA CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,966.00
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,123.36
JAMES A CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
JAMES ADKINSON	MA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,635.00
JAMES A JOHNSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	583.45
JAMES A JOHNSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
JAMES A JOHNSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,425.00
JAMES A SCHEROCMAN	OH	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,705.73
JAMES BRIGHT, JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
JAMES CHRISTMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,200.28
JAMES C NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.00
JAMES C NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,886.00
JAMES C NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,432.00
JAMES DAULT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,000.00
JAMES DAVID HARDISON	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	55,000.00
JAMES D BRACKETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.00
JAMES D BRACKETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,062.00
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	131.30
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	416.00
JAMES D GLADISH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.87
JAMES D GLADISH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	792.00
JAMES DUNLAP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	39,268.50
JAMES EASTWOOD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	27,495.00
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,280.00
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,745.00
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	18,111.50
JAMES ELIEFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
JAMES ENGBRETSSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,050.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES E SEEB	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,900.00
JAMES FELDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	124.90
JAMES FELDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,212.00
JAMES FELDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,352.00
JAMES FOLAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	194.00
JAMES FOLAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	833.00
JAMES F SIMKO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	20,000.00
JAMES GIDDINGS	LA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
JAMES GIDDINGS	LA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	996.00
JAMES G. KING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	623.10
JAMES G. KING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
JAMES G. KING	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
JAMES G MEIEROTTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,368.00
JAMES G MEIEROTTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,145.00
JAMES HALE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
JAMES HALE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
JAMES HALE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,250.00
JAMES HARPRING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	28,926.48
JAMES HERR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	78,670.33
JAMES H MCCOMAS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	35,180.00
JAMES HORN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,052.00
JAMES HUFFMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	514.50
JAMES HUFFMAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	504.80
JAMES JENKINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,231.65
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	782.00
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	535.88
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	80.00
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	180.00
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-24.00
JAMES KIMURA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	412.00
JAMES LAYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	443.25
JAMES LAYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	282.95
JAMES LAYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	111.60
JAMES LAYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,498.86
JAMES LAYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,105.94
JAMES LAYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	451.48
JAMES L. BALDWIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	60,900.00
JAMES L. BALDWIN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,550.00
JAMES & LORETTA SCHOOLEY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,168.25

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES L RICH	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,386.61
JAMES MALTBY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	493.19
JAMES MALTBY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	344.96
JAMES MALTBY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
JAMES MCDIARMID	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,046.96
JAMES MCDIARMID	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,346.93
JAMES MERRINER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,000.00
JAMES M HACKETT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	40,008.64
JAMES M HACKETT INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,446.50
JAMES M ODEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
JAMES MORTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,040.76
JAMES OWEN	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,500.00
JAMES PAUL KOWALESKI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	243.23
JAMES PAUL KOWALESKI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	992.76
JAMES PAUL KOWALESKI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
JAMES P KENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,831.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	14,862.50
JAMES P SHELDON CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,562.00
JAMES P SHELDON CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,230.46
JAMES R CARLSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,272.00
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	374.34
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	385.20
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	456.00
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	360.95
JAMES R LINDSEY	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,947.18
JAMES SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.00
JAMES SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,738.00
JAMES SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,324.00
JAMES SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
JAMES SEARS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,628.00
JAMES STOGSDILL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,140.00
JAMES STOLPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,446.00
JAMES STOLPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	234.98
JAMES THORNBURG	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,505.00
JAMES T. PRUITT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27.33
JAMES T. PRUITT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	-85.54
JAMES T. PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1.39
JAMES T. PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,146.75
JAMES T. PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	150.95
JAMES T. PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,029.17
JAMES VERNON SIGLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,433.22

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JAMES W BULLARD, MD. CHARTERED	WV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	34,100.00
JAMES WEBSTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	17,353.36
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,939.31
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,953.25
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	375.00
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,036.00
JAMES W. THOMPSON,MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,440.00
JAMI ANDERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,000.00
JAMIE A. CARLON	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,473.11
JAMIE ELLINGSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,274.07
JAMIE ELLINGSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	234.00
JAMIE ELLINGSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
JAMIE KIRKMEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	717.00
JAMIE KIRKMEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	512.00
JANA CARPENTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,020.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	56.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	240.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	808.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	146.58
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,858.00
JANA TURNER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.00
JANE ATKINSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	185.00
JANE ATKINSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	64.00
JANE ATKINSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
JANE ATKINSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,500.00
JANEICE L AMICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	875.10
JANEICE L AMICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.00
JANEICE L AMICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	712.75
JANEICE L AMICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	352.00
JANELLE HERRERA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,500.00
JANELL HAFNER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	123.00
JANELL HAFNER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	878.92
JANELL HAFNER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	227.00
JANE NELL LUSTER	LA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,358.94
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	418.70
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	948.00
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
JANE RAMOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	17,139.45
JANE R. WILKINSON, ESQ.	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,020.00
JANET CLARKE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,031.25

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JANET DICKEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
JANET DICKEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,200.42
JANET DICKEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	337.09
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,153.71
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	713.11
JANET JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,800.00
JANET L GAUNT, ATTORNEY AT LAW	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,600.00
JANET S BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,859.20
JANET S BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,191.00
JANET SCHLAGEL	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,262.26
JANET SCHLAGEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	97,978.54
JANICE JOHNSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	907.97
JANICE JOHNSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,092.03
JANICE WADE	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,149.50
JANIE W YOUNG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
JANINE STEWMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,167.98
JANINE STEWMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,125.00
JANIS HORTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,093.84
JANNA L STEWART	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,425.10
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	102,915.33
JAN NEIMEYER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
JAN PREBYS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	372.96
JAN PREBYS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
JANSSEN CONTRACTING_CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	96,662.57
JAQUELINE K HERTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,289.75
JARED A GOLDSTEIN	RI	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
JASCO RESEARCH LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,756.48
JASON ALEXANDER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,600.00
JASON BUTLER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
JASON BUTLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,575.00
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,590.00
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,176.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,655.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,485.00
JASON D BROWN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	210.00
JASON D BROWN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00
JASON HOFFMAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,641.06
JASON LANGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	395.00
JASON LANGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	656.00
JASON MARONI	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,607.80

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JASON MORIGEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
JASON MORIGEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	495.00
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	211.63
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,164.00
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
JASON PAWLUK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	282.80
JASON PAWLUK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
JASON PAWLUK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
JASON R CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
JASON R CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	318.15
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,175.00
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,951.00
JASON W BALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,648.00
JASON WEINER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,507.73
JASON W LOVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,505.00
JAT SOFTWARE	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,050.00
JAY A BAUMER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,064.00
JAY CALDWELL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,000.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.24
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
JAY LUSK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,062.40
JAYME LAVENDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.68
JAYME LAVENDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	631.30
JAYME LAVENDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	378.00
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,366.49
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,268.49
JAY RAMRAS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	715.00
JAY UNDERHILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
JAY URQUHART	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,268.00
JAY URQUHART	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,400.00
JB2 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,087.13
J & B COPYING SERVICE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,734.14
J & B COPYING SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,408.93
J & B COPYING SERVICE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,464.99
J & B COPYING SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,358.85
J & B COPYING SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,545.55
J & B COPYING SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,062.45

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
J & B COPYING SERVICE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,643.60
JBG MEMORIAL, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	106,204.00
JBG MEMORIAL, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	92,043.38
JBG MEMORIAL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,497.03
JBG MEMORIAL, LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	9,157.42
JBG MEMORIAL, LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,090.60
J & B NORTH, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,838.40
JB PRINCE COMPANY INC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,707.86
JCCP, INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,370.83
JC ENTERPRISES, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,060.00
JC ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	91,176.00
JC ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	512,354.63
JC ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	327,440.61
JC ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,442.50
JCM RENTALS, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,338.57
JC PENNEY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,134.60
JCPENNEY	KS	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,079.10
J.C. TERPAK MECHANICAL MAINTENANCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,384.28
J.C. TERPAK MECHANICAL MAINTENANCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	160.00
JDH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,198.00
JEAMAR WINCHES CORPORATION	NY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,086.00
JEANETTE ALAS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
JEANETTE ALAS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	380.26
JEANETTE ALAS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,652.00
JEANETTE MILLS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,750.00
JEANIE GREENE PRODUCTIONS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,600.00
JEANIE GREENE PRODUCTIONS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,593.00
JEANIE GREENE PRODUCTIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,500.00
JEAN KLINE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,999.00
JEANNE MOLITOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,035.65
JEAN "SPOOK" TISDALL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	8,064.00
JEAN TSGONIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,279.76
JEFCO MANUFACTURING	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,221.61
JEFF BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,820.49
JEFF BAKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,591.30
JEFF D CORAPI	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,800.00
JEFF ELBIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,128.00
JEFFERY ELLISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	182.11
JEFFERY ELLISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
JEFFERY ELLISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	83,173.50

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JEFFERY METTERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,333.91
JEFFERY METTERT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,253.56
JEFFERY R GUYON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,024.69
JEFFERY R GUYON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,192.00
JEFF GUYON	MA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,882.49
JEFF GUYON	MA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
JEFF GUYON	MA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	933.40
JEFF GUYON	MA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	350.00
JEFF JOHNSON	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,494.35
JEFF LANDVATTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.56
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.70
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	680.00
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,079.51
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	294.60
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	677.00
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,268.29
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31.49
JEFF M. DUFF	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,045.58
JEFF M. DUFF	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,651.73
JEFFREY A. MCMULLEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,000.00
JEFFREY BAUER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,000.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	273.54
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,746.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,128.00
JEFFREY HALL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,495.78
JEFFREY JAMES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,320.00
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,303.00
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	285.00
JEFFREY M BROWNE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,423.00
JEFFREY MCFADYEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,757.14
JEFFREY MEYERS	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
JEFFREY MEYERS	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	891.00
JEFFREY SHAUN STEPHENSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,387.46
JEFFREY S SIMMONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
JEFFREY T. SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
JEFFREY T. SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
JEFFREY YUHL	NY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,475.13
JEFF S. ELLISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,744.00
JEFF TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,659.00

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JEFF TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,764.00
JEFFUS & WILLIAMS CO.,INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,317.50
JEFFUS & WILLIAMS CO.,INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,651.99
JEFFUS & WILLIAMS CO.,INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,711.00
JEFFUS & WILLIAMS CO.,INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,260.00
JEFFUS & WILLIAMS CO.,INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,771.89
JEFFUS & WILLIAMS CO.,INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	10,434.42
JEFFUS & WILLIAMS CO.,INC.	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	4,139.00
JEFFUS & WILLIAMS CO.,INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,233.08
JEFFUS & WILLIAMS CO.,INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,821.47
JEFFUS & WILLIAMS CO.,INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,520.00
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,700.00
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,101.60
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,357.62
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,780.00
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,500.00
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,200.00
JELENA PROST	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,048.00
JENASY JENSEN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,724.35
JENASY JENSEN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,750.00
JENEFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	816.01
JENEFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	474.00
JENEFER BELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
JENIFER BURRIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	111.00
JENIFER BURRIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	717.00
JENIFER BURRIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	180.00
JENIFER MARKOWITZ	OH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,179.36
JENNIE L. MCLEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	93.22
JENNIE L. MCLEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,209.00
JENNIE ORTIZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,960.00
JENNIE ORTIZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,940.00
JENNIFER ASHLOCK	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
JENNIFER BURKHOLDER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,364.53
JENNIFER C HOPKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
JENNIFER JOY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,522.15
JENNIFER NEUMANN	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
JENNIFER NEUMANN	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,473.00
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	177.03
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,519.80
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,031.00
JENNIFER SCHORR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JENNIFER SCHORR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	358.00
JENNIFER VANCIL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,700.00
JENNIFER VAZQUEZ	NJ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	400.00
JENNIFER VAZQUEZ	NJ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	704.79
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	89.30
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,365.00
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,864.00
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	175.00
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	610.00
JENNISON ASSOCIATES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,399,931.00
JENNY L ROGERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	778.15
JENNY L ROGERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,662.57
JENNY L ROGERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	649.00
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,400.00
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	27,695.84
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	198,681.73
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	48,274.39
JENSEN YORBA LOTT, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,864.80
JENSEN YORBA LOTT, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,846.75
JENSEN YORBA LOTT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	70,372.82
JENSEN YORBA LOTT, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,248.00
JENSEN YORBA LOTT, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,708.00
JENSEN YORBA LOTT, INC	AK	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,142.00
JENSEN YORBA LOTT, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,500.00
JENSEN YORBA LOTT, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
JENSEN YORBA LOTT, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,966.80
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	275,525.00
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,475.00
JENSON CARLSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,400.00
JEPPESEN SANDERSON, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,206.07
JEPPESEN SANDERSON, INC.	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,572.61
JEPPESEN SANDERSON, INC.	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	669.00
JEREMIAH SERROS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
JEREMY BASSE	ID	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,494.84
JEREMY BASSE	ID	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
JEREMY SCHLOSSER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,193.75
JEREMY STONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,002.40
JEREMY STONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	348.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,990.80
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,800.00
JEREMY WESTLAKE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,190.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JEREMY WESTLAKE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	70.00
JEROME D. JACKSON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	920.57
JERRI POWERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,480.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	23,330.89
JERRY BEALE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	595.82
JERRY BEALE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
JERRY BEALE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	499.00
JERRY BECKHAM	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,183.50
JERRY FARRINGTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,000.00
JERRY FARRINGTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60.00
JERRY FARRINGTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	148.00
JERRY FULLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	798.10
JERRY FULLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.76
JERRY FULLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,985.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,950.00
JERRY MILLS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,750.00
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,651.35
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,147.45
JERRY V. CARLSON	MT	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,300.00
JERRY V. CARLSON	MT	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,300.00
JERRY V. CARLSON	MT	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,300.00
JERSEY SUBS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,240.00
J E SHERRY COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,692.75
JESS A SEWARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
JESSE CROSS-CALL	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,249.97
JESSE ENGINEERING COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,951.00
JESSE ENGINEERING COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,795.00
JESSE REINIKAINEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,757.00
JESS E SWEATT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,665.50
JESSICA COLTRANE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	347.26
JESSICA COLTRANE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	210.00
JESSICA COLTRANE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	468.00
JESSICA GOLDSTEIN	CT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,500.00
JESSICA R CLARKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
JESSICA R CLARKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
JET DOCK SYSTEMS INC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,848.20
JGC INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	157,293.85
JILKAAT KWAAN HERITAGE CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
JILL FANNING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,322.45
JILNETH LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,746.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JILNETH LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,309.00
JILNETH LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,213.01
JIM CLINE ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,409.24
JIM EARLY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,900.00
JIM FLOTT	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,313.40
JIM HALE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
JIM HALE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,325.00
JIM HALE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
JIM HILDRE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,770.00
JIM & JANE NICHOLS	OR	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,520.00
JIM & JANE NICHOLS	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,901.00
JIM & JANE NICHOLS	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,925.75
JIMMY E LINDBERG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,000.00
JIMMY E LINDBERG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	670.54
JIMMY E LINDBERG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	104.00
JIMMY W. ASHFORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	20,000.00
JIMMY W. ASHFORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	15,000.00
JIMMY W. ASHFORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	973.60
JIMMY W. ASHFORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	414.80
JIMMY W. ASHFORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	219.60
JIMMY W. ASHFORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,738.00
JIM PAGEL	ID	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,000.00
JIM PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	-174.32
JIM PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,000.00
JINBO PARTNERSHIP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	43,791.25
JIST WORKS	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,197.15
J&J ACQUISITION CO	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,983.65
J.J. KELLER & ASSOCIATES, INC.	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,273.57
J.J. KELLER & ASSOCIATES, INC.	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,826.55
J. KEITH HUSSEINI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,388.80
J. K. GINGER JOHNSON	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,766.89
J & K INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	67,885.00
JKM GENERAL CONTRACTORS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	30,737.55
J.L. DARLING CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,548.80
J&L ENTERPRISES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,127.00
JL PROPERTIES, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,080.00
JL PROPERTIES, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
JMJ WHOLESALE TIRE & WHEEL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,127.44
JMJ WHOLESALE TIRE & WHEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
JMR COMPANY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,604.78
JMR COMPANY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,835.98

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JMR COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,216.31
JMR COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,113.60
JMR COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,204.00
JMR COMPANY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,422.76
JMR COMPANY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,545.30
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100.00
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69.00
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,603.00
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,244.00
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,474.00
J M SMITH CORP	NC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,597.00
JOAN BRODIE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,000.00
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	810.88
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	96.20
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	949.62
JOAN BROWN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	147.00
JOAN M ANTONSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
JOAN M ANTONSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,054.00
JOAN M ANTONSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	60.50
JOAN M ANTONSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	100.00
JOAN M. HARVEY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,852.00
JOANNA BOOTH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,522.15
JOANNE BOEHME	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,620.04
JOANN HENDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,400.00
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.00
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	737.89
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	231.00
JOANN WOLD	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,379.46
JOAN SCHUMAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,057.10
JOAN'S PRESCHOOL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,885.20
JOAN WOOD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,000.00
JOAQUIN INVESTMENT, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,400.00
JOAQUIN INVESTMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,600.00
JOAQUIN INVESTMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,400.00
JOAQUIN INVESTMENT, INC.	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
JOAQUIN INVESTMENT, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,250.00
JOB READY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,747.69
JOBY DAWSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JODY LOWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,325.40
JODY LOWN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,300.00
JOE D. HARTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.00
JOE D. HARTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,293.42
JOE D. HARTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	413.00
JOE F DEMANTLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
JOE LARSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,704.00
JOEL DAVIDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	434.08
JOEL DAVIDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
JOEL DAVIDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,928.00
JOEL GOTTSCHALK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	318.00
JOEL GOTTSCHALK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
JOE MATTIE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,178.00
JOE NEDLAND	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,610.00
JOE ORDONEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,424.26
JOERNS HEALTHCARE INCORPORATED	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,823.62
JOE RYAN	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,720.00
JOE SEBASTIANI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	10,402.64
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,526.27
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,060.94
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	495.00
JOE TOMPKINS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
JOE WAGGONER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,105.00
JOE WHITE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,310.30
JOE W KOVAC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,500.00
JOE W KOVAC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	451.00
JOHN A BARKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,149.00
JOHN ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
JOHN A LARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	748.00
JOHN A LARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	485.99
JOHN AND/OR MARY ELLEN TRAMONTIN	FL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,521.26
JOHN AND/OR MARY ELLEN TRAMONTIN	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	94,675.14
JOHN AND SUZANNE NEWTON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	1,488.00
JOHN BAKER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,186.75
JOHN BARSALOU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.73
JOHN BARSALOU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	952.49
JOHN BARSALOU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	294.00
JOHN BATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,760.00
JOHN B. COGHILL CO.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,526.76
JOHN B DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	811.08

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JOHN B DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	445.00
JOHN B DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	328.00
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	620,308.69
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	367.70
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,144.00
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
JOHN BITNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	269.00
JOHN BITNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	264.00
JOHN BITNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	752.43
JOHN B LOPETRONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,293.92
JOHN B LOPETRONE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,875.00
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	37.83
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	499.80
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	570.00
JOHN BURRITT MCARTHUR	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	129,784.05
JOHN CASHION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,616.68
JOHN CASHION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,686.00
JOHN C. ELLIS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,175.00
JOHN C LEHMANN	NY	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,009.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	358.90
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,779.72
JOHN COLLINS DBA KIDDIE KINGDOM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,978.92
JOHN COREY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,150.00
JOHN DART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	333.33
JOHN DART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,520.00
JOHN DART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,102.00
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,232.76
JOHN E BURR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	207.27
JOHN E BURR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	507.96
JOHN E BURR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
JOHN E CLARK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,772.50
JOHN E JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
JOHN E. PAVILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,000.00
JOHN E. REID & ASSOCIATES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
JOHN E. REID & ASSOCIATES	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,090.00
JOHN E. REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,710.00
JOHN E. REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,780.00
JOHN E. REID & ASSOCIATES	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,710.00
JOHN E. REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,350.00
JOHN E. REID & ASSOCIATES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,750.00

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JOHN ERIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,500.00
JOHN & ETHEL ADCOX	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,211.54
JOHN EVANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	316.32
JOHN EVANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	92.00
JOHN EVANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	151.50
JOHN EVANS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,520.00
JOHN F GUSTAFSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,532.00
JOHN GARBER, ACCT#30071526	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,845.00
JOHN GLANVILLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	2,707.50
JOHN GOATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	113.55
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,970.93
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,848.00
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	85.00
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	14,280.00
JOHN HAMMONS HOTELS	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,290.08
JOHN HARRINGTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
JOHN HARRIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,077.25
JOHN HARRIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
JOHN HARRIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,996.52
JOHN HASTIE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,080.00
JOHN H CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	824.16
JOHN H CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	752.00
JOHN HECHTEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	851.54
JOHN HECHTEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.50
JOHN HECHTEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	817.22
JOHN HECHTEL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	819.00
JOHN HECHTEL	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	24.51
JOHN HOLM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	35.00
JOHN HOLM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	178.75
JOHN HOLM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,644.00
JOHN HOLST	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,400.00
JOHN HOLST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,700.00
JOHN HONORE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	811.20
JOHN HONORE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	228.80
JOHN HYDE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,999.00
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,055.00
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	660.60
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,052.29
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	19,030.00
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,935.78

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JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,050.00
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3.00
JOHN J COWDERY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,465.84
JOHN JOVANOVIK	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,094.54
JOHN KALMBACH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
JOHN K BROWN JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	140.00
JOHN K BROWN JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	110.07
JOHN K BROWN JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	340.00
JOHN K BROWN JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,260.00
JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	13,200.00
JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,800.00
JOHN KNUTSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,461.56
JOHN K THORNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	345.32
JOHN K THORNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,106.00
JOHN K THORNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
JOHN LITCHFIELD	TN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
JOHN LITCHFIELD	TN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,091.00
JOHN L MURRAY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,717.43
JOHN MACPHERSON	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,017.00
JOHN MANLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	459.30
JOHN MANLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	190.40
JOHN MANLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	419.00
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,024.12
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,022.58
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,838.90
JOHN M BROWN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	129.50
JOHN M BROWN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	129.50
JOHN M BROWN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	689.50
JOHN M BROWN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	689.50
JOHN MCMAHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41.00
JOHN MCMAHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	780.00
JOHN MCMAHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	708.00
JOHN MEYER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.55
JOHN MEYER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,044.26
JOHN MEYER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	362.00
JOHN M GIRARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
JOHN MICHAEL GRAY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,696.85
JOHN MICHAEL GRAY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,459.40
JOHN MITCHELL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	22,191.75
JOHN MORENO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,795.00
JOHN M REEVES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,078.68

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JOHN M REEVES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	180.00
JOHN M ROBERTSON MD	NM	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	18,303.26
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	81.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,480.40
JOHNNY KU	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,310.10
JOHNNY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,990.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	581.10
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,656.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,472.00
JOHN PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,400.00
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	931.92
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	164.00
JOHN PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
JOHN POLIVKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,433.00
JOHN P PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,852.80
JOHN P PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,511.00
JOHN R CYR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	232.80
JOHN R CYR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
JOHN R CYR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	696.00
JOHN R DAWSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,800.00
JOHN RICHARD CARR CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,156.87
JOHN RICHARDSON INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,090.00
JOHN R LOHFF	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.04
JOHN ROBERTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,920.72
JOHN R. WHITE, DDS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,230.00
JOHN R WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.60
JOHN R WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	630.76
JOHN R WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
JOHN S ERP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	980.00
JOHN S ERP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JOHN S HAYES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,168.00
JOHN'S HEATING SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,185.00
JOHN'S HEATING SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,894.50
JOHN S. LUKEHART	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,200.00
JOHN SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
JOHNSON APPRAISAL COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	12,500.00
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	10,565.09
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,043.64
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	93,111.00

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JOHNSON CONTROLS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,980.00
JOHNSON CONTROLS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,232.80
JOHNSON CONTROLS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	221,173.61
JOHNSON CONTROLS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,005.85
JOHNSON CONTROLS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,907.98
JOHNSON CONTROLS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,405.18
JOHNSON CONTROLS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,423.47
JOHNSON CONTROLS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,770.46
JOHNSON CONTROLS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,406.23
JOHNSON CONTROLS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,363.56
JOHNSON CONTROLS INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,434.00
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,470.02
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,087.87
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	149,189.00
JOHNSON CONTROLS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,653.32
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,200.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,634.20
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,297.72
JOHNSON CONTROLS INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34,329.76
JOHNSON INTERNATIONAL INDUSTRIES, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,016.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	518.63
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	271.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	-51.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	51.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,416.00
JOHN STEELE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
JOHNSTONE SUPPLY, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,890.46
JOHNSTONE SUPPLY, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,118.51
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,288.53
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,274.64
JOHN TODD	IN	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
JOHN TODD	IN	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,677.85
JOHN TOMAINO	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,050.00
JOHN TOUSIGNANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	465.60
JOHN TOUSIGNANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
JOHN TOUSIGNANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	756.00
JOHN T PARKER SR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,000.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	700.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	335.62
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	527.16
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,619.00

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JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	17.00
JOHN V PULLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	31.04
JOHN V PULLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	791.16
JOHN V PULLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	604.00
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	213.00
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	220.00
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	490.00
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	657.57
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
JOHN WILEY & SONS, INC.	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	15,357.38
JOHN WOOD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	83,269.53
JOHN WOOD	AK	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	20,485.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	737.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	81.46
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	700.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	2,165.00
JOINT COMMISSION RESOURCES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,090.00
JOINT COMMISSION RESOURCES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,495.00
JOINT COMMISSION RESOURCES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,074.04
JOLIE NICOLE SIMMONS JOHNSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,906.25
JOLT CONSTRUCTION & TRAFFIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	64,200.00
JONATHAN E IVERSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	144.00
JONATHAN E IVERSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	992.00
JONATHAN HOLLATZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,700.00
JONATHAN HOLLATZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,796.00
JONATHAN J HUTCHINSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,559.60
JONATHAN J HUTCHINSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,932.00
JONATHAN KORTA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,682.78
JONATHAN L MING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
JONATHAN L MING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
JONATHAN N. WOLFSON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,343.00
JONATHAN N. WOLFSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	219,297.75
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,015.00
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,351.00
JONATHAN W KATCHEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.70
JONATHAN W KATCHEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	816.35
JONATHAN W KATCHEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	294.00
JON CHMIELOWSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	853.20
JON CHMIELOWSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	510.00
JONDRA STEPHENS	OK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JONDRA STEPHENS	OK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-424.85
JONDRA STEPHENS	OK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,430.00
JONDRA STEPHENS	OK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	7.28
JONES AND BARTLETT PUBLISHERS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,102.96
JON GIBSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	31.50
JON GIBSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	890.10
JON GIBSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	318.00
JON J OGDEN	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	239.80
JON J OGDEN	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	364.58
JON J OGDEN	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	684.52
JON J OGDEN	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	235.00
JON M. BERRYMAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,025.00
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,800.00
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,789.05
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	406.00
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,200.00
JON M. BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	33.52
JON M. BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	377.04
JON M. BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	200.00
JON MENOUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,628.34
JONNATHON STROEBELE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,265.00
JONNATHON STROEBELE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
JONNIE HOLBROOK CABINETRY & CONSTRUCTIO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,328.00
JONNIE HOLBROOK CABINETRY & CONSTRUCTIO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,034.00
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,119.50
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,473.53
JOSEPH ALAN MROZIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,400.00
JOSEPH A. SKIBA JR.	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,369.96
JOSEPH A. SKIBA JR.	MI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,942.15
JOSEPH BALASH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,241.64
JOSEPH BALASH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,430.00
JOSEPH BALASH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	15,651.00
JOSEPH BURRIS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,880.00
JOSEPH BURRIS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,930.00
JOSEPH BURRIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,525.00
JOSEPH BURRIS	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	13,685.50
JOSEPH BURRIS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,139.00
JOSEPH BURRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	125.00
JOSEPH BURRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,450.05
JOSEPH DOUGHERTY	WV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
JOSEPH DOUGHERTY	WV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	779.61

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOSEPH D VALADEZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	4,990.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	101.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,892.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	104.88
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
JOSEPH F. DESMIDT, JR.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,080.00
JOSEPH FEFELOV	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	2,130.00
JOSEPHINA WOODING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,592.74
JOSEPH LAW	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,023.50
JOSEPH L. JACOBSON	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,714.80
JOSEPH L. JACOBSON	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	800.00
JOSEPH L KNUDSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
JOSEPH MCCOY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,700.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	102,624.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	42,850.00
JOSEPH M HAZELAAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,938.00
JOSEPH M PAUL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	699.53
JOSEPH M PAUL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	740.00
JOSEPH M PAUL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	120.00
JOSEPH M PAUL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	120.00
JOSEPH M PAUL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	671.00
JOSEPH M. SMITH	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,977.74
JOSEPH M WHITCOM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	-143.00
JOSEPH M WHITCOM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	232.50
JOSEPH M WHITCOM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	120.00
JOSEPH M WHITCOM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	220.00
JOSEPH M WHITCOM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	990.00
JOSEPH SCHWIERKING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,798.40
JOSEPH SCHWIERKING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,680.00
JOSEPH SHOEMAKER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,075.99
JOSEPH SHOEMAKER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	44.00
JOSEPH SHOEMAKER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,479.60
JOSEPH SHOEMAKER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	798.75
JOSEPH SHOEMAKER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	382.00
JOSEPH T. ZALKE	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	67,531.22
JOSEPH W. DUFFY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	13,927.92
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.10
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,411.55
JOSEPH WOLNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	576.00

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JOSEPH W. VARGAS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,331.00
JOSEPH W. VARGAS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,449.00
JOSEPH W. VARGAS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,950.00
JOSEPH W. VARGAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,765.00
JOSEPH W. VARGAS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	1,975.00
JOSH M PEIRCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,295.77
JOSHUA D SATTERFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,986.20
JOSHUA D SATTERFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,229.00
JOSHUA J CHRISTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	222.20
JOSHUA J CHRISTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	908.00
JOSHUA J CHRISTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	224.00
JOSHUA L TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	407.18
JOSHUA L TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	299.73
JOSHUA L TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,728.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,204.00
JOSHUA RESNICK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,080.00
JOSHUA SEKONA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	43,000.00
JOSHUA SEKONA	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73822 - I/A CONSTRUCTION	9,500.00
JOSHUA SEKONA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	63,000.00
JOSHUA S HOCKIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.61
JOSHUA S HOCKIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
JOSHUA S HOCKIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,164.00
JOSHUA TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,450.00
JOSHUA TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,380.00
JOSIE LUNASIN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,990.00
JOSLIN ENTERPRISES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,420.19
JOSTENS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,231.40
JOYCE DOUGLAS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	7,085.50
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	824.86
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	139.33
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	920.60
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	657.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	95.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,277.92
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	822.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	42.00
JOYCE MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	49,469.08
JOYCE NETTLETON	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,631.85
JOY CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,522.30
JOY CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,446.20

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JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	840.45
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,287.30
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,609.97
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,231.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,518.89
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,663.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,558.90
JOY M GESIN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,022.60
JOY M GESIN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.00
JOY M GESIN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
JOY M GESIN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
JOY ZIMMERMAN-GOLDEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,153.23
JP AIR SERVICE, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,105.00
JP AIR SERVICE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,208.50
JP AIR SERVICE, LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	39,725.00
J. P. MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	623,207.81
JP MORGAN INVESTMENT/COMMISSIONS	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,037,204.35
J RANDALL LUFFBERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,451.61
J. REESE INVESTMENTS AND BROKERAGE, LTD	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,195.97
J. REESE INVESTMENTS AND BROKERAGE, LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,050.00
J & R MUSIC WORLD	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,149.79
J SCOTT ARMSTRONG	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,999.00
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,943.01
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	22,464.00
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.64
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	29,185.00
J THOMAS KURTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,342.00
J THOMAS KURTH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	24.00
J T POSEY CO	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,780.05
JUDITH A. ALAMPRESE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,936.03
JUDITH C. REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	89.54
JUDITH C. REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	252.33
JUDITH C. REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,072.00
JUDITH C. REESE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15.95
JUDITH DERN	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,000.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,699.00
JUDITH ERICKSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,687.00
JUDITH ERICKSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,077.00
JUDITH GRIFFIN	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,754.16
JUDITH SHARPE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.82

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUDITH SHARPE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	676.00
JUDITH SHARPE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
JUD'S OFFICE SUPPLY INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,264.17
JUD'S OFFICE SUPPLY INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,200.00
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,900.40
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,766.46
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	28,412.42
JUD'S OFFICE SUPPLY INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,124.82
JUD'S OFFICE SUPPLY INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,200.74
JUD'S OFFICE SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,041.28
JUD'S OFFICE SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,669.38
JUD'S OFFICE SUPPLY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,715.71
JUD'S OFFICE SUPPLY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,554.12
JUD'S OFFICE SUPPLY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,600.00
JUD'S OFFICE SUPPLY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,413.86
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	667.38
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,803.53
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21.37
JUDY DOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
JUDY JACOB	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	793.90
JUDY JACOB	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.00
JUDY JACOB	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,248.24
JUDY JACOB	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,243.00
JUDY KREITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
JUDY L. BERMAN, ATTORNEY AT LAW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,274.80
JUDY NORTON-ELEDGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,090.00
JUDY REEDER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JUDY ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.00
JUDY ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
JUDY ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
JULIA A. SMITH	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,152.05
JULIA MITCHELL	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
JULIA MITCHELL	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	743.32
JULIA SCHLUTIUS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,755.50
JULIE ALZHEIMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
JULIE A MORSE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	831.32
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.44
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	216.00
JULIE PEARSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,580.50
JULIE STEINER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	250.00

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JULIE STEINER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,200.00
JULIET ROWLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
JULIET ROWLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,984.00
JUMEIRAH ESSEX HOUSE	NY	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,925.00
JUMEIRAH ESSEX HOUSE	NY	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	85.46
JUNEAU ABATE INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	18,403.28
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,220,008.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	51,388.61
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	7,862.50
JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,500.00
JUNEAU ARTS & HUMANITIES COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	838.40
JUNEAU ARTS & HUMANITIES COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	366.25
JUNEAU BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	172,039.04
JUNEAU BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	514,287.48
JUNEAU BUSINESS INTERIORS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	194.10
JUNEAU BUSINESS INTERIORS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,784.64
JUNEAU BUSINESS INTERIORS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,340.37
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,020.65
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,150.00
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,279.50
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	194,251.78
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,208.00
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,478.50
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,429.34
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	51,557.10
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	126,482.81
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,707.20
JUNEAU BUSINESS INTERIORS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,943.25
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,399.25
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,821.04
JUNEAU BUSINESS INTERIORS, INC.	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,000.75
JUNEAU CHRISTIAN SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,122.85
JUNEAU COMMUNITY FOUNDATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,180,006.38
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,667.48
JUNEAU DRUG CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13.46
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,846.15
JUNEAU ELECTRIC INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,300.00
JUNEAU ELECTRIC INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,424.00
JUNEAU ELECTRIC INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,150.00
JUNEAU ELECTRIC INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,865.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU ELECTRIC INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	126.03
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,404.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,513.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,800.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,125.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,160.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	962.75
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,984.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,440.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	45,962.75
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,983.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,798.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	145.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	73,218.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,460.10
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,676.75
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,956.25
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,224.75
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,109.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,075.75
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,372.00
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,678.00
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,507.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,804.75
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,890.50
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	60,094.75
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	24,806.16
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	177.50
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,303.16
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,758.10
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,517.25
JUNEAU ELECTRONICS INC.	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,079.50
JUNEAU ELECTRONICS INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,668.00
JUNEAU ELECTRONICS INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,286.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,138.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,967.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,266.57
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,211.48
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	620.00
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,458.00
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,222.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38,854.50
JUNEAU ELECTRONICS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,370.00
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,838.00
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,740.75
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,074.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	248.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,848.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,353.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	32,929.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	678.50
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	678.50
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,405.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,414.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	163,445.41
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	28,363.00
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,068.00
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	33,417.00
JUNEAU ELECTRONICS INC.	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,133.00
JUNEAU ELECTRONICS INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,303.33
JUNEAU FAMILY BIRTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
JUNEAU FAMILY BIRTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	11,875.00
JUNEAU FAMILY BIRTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,681.00
JUNEAU FAMILY BIRTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	210,418.45
JUNEAU FENCE & FABRICATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,725.00
JUNEAU HOSPITALITY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,991.51
JUNEAU HOSPITALITY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,199.00
JUNEAU HOSPITALITY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,548.00
JUNEAU HOSPITALITY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,066.56
JUNEAU HOSPITALITY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,805.00
JUNEAU I LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	256,514.48
JUNEAU JAZZ AND CLASSICS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,484.00
JUNEAU MONTESSORI CENTER, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,770.49
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,920.00
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,332.20
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,088,949.10
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,453.00
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	109,375.00
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,995.71
JUNEAU SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	258,343.87
JUNEAU SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,577.72
JUNEAU SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,800.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU SEPTIC SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,150.00
JUNEAU SNOWMOBILE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,799.00
JUNEAU SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,763.00
JUNEAU URBAN FORESTRY PARTNERSHIP	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,650.00
JUNEAU WATERSHED PARTNERSHIP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	114,359.64
JUNEAU YOUTH SERVICES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	93,591.49
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,077.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,516,996.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	340,660.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	906,164.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	77,039.72
JUNEAU YOUTH SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	48,000.00
JUNIPER SYSTEMS	UT	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,380.40
JUNO CHANCE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	986.60
JUNO CHANCE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
JUNO CHANCE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-8.00
JUNO CHANCE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
JURYS WASHINGTON LLC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,169.08
JUSTICE SYSTEM ASSESSMENT TRAINING, INC.	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,206.96
JUSTIN BODDY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
JUSTIN BODDY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	900.00
JUSTIN COLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	430.00
JUSTIN COLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	6,179.75
JUSTINE SEARS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	299.65
JUSTINE SEARS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,100.35
JUSTINE SEARS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	2,100.00
JUSTIN H KIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41,190.56
JUSTIN KANOUSE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,725.22
JUSTIN KANOUSE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,331.04
JUSTIN KANOUSE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,175.00
JUSTIN KANOUSE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,356.00
JUSTIN KANOUSE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,124.78
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,686.00
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,622.00
JV PARTNER 2 LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,505.78
JV PARTNER 2 LLC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	3,139.77
JV PARTNER 2 LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,159.63
JVP CONSTRUCTION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,050.00
KAANSKANITE LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,500.00
KAANSKANITE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,058.20
KACHEMAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12.33

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KACHEMAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,945.75
KACHEMAK BAY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	136,611.00
KACHEMAK BAY CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,100.05
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	26,300.75
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	98,358.00
KACHEMAK ELECTRIC, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	608.20
KACHEMAK ELECTRIC, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	564.66
KACHEMAK GEAR SHED #1	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,056.00
KACHEMAK GEAR SHED #1	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,252.75
KACHEMAK GEAR SHED #1	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,238.38
KACHEMAK GEAR SHED #1	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,870.40
KACHEMAK GEAR SHED #1	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,438.72
KACHEMAK NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
KACH-MOR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	28,500.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	280.40
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	113.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,949.78
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	389.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	510.00
KADIN BUILDING, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,350.41
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	105,470.56
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	39,066.61
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,230,355.09
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,254.98
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	630.00
KAE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	18,705.50
KAESER & BLAIR, INC.	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,003.50
KAGISTA JANITORIAL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,793.12
KAGISTA JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	13,500.00
KAHNAZ KHARI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
KAITLIN M HAMMOND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,728.00
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,576.31
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,322.00
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,980,880.64
KAKE CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,727.00
KAKE NONPROFIT FISHERIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	12,840.73
KAKE TRIBAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,126.60
KALKOMEY ENTERPRISES INC	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,195.00
KALTAG CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,950.00
KALTAG CO-OP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,950.00
KALTAG CO-OP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,950.00

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KAL TIRE		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,098.09
KAMAN INDUSTRIAL TECHNOLOGIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,057.48
KANAG'LQ CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	664,560.00
KANAWAY SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,386.00
KANSAS CITY DOWNTOWN HOTEL GROUP LLC	MO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,040.52
KARA HOLLATZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	277.68
KARA HOLLATZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	768.50
KARA HOLLATZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	16.50
KAR-A-VAN TRANSFER INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,877.00
KAR-A-VAN TRANSFER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
KARCHER FLOOR CARE INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,669.79
KAREN HUNT	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
KAREN HUNT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
KAREN JACKMAN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	128,414.35
KAREN MILLIMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,050.00
KAREN MORAN FINELLO, PH.D	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
KAREN MORAN FINELLO, PH.D	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,349.46
KAREN MORAN FINELLO, PH.D	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	19,309.47
KAREN PEARCE BROWN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,320.00
KAREN PEARCE BROWN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,923.25
KAREN TONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,059.79
KAREN TONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,206.98
KAREN TONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	12,129.02
KAREN TONY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	116.15
KARINA RASMUSSEN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,000.00
KARLA GRASSER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,381.34
KARLA GRASSER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,987.00
KARLA HUNTINGTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	11,398.25
KARL DENNIS	IN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.00
KARL DENNIS	IN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,127.54
KARL DENNIS & ASSOCIATES, INC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,000.00
KARL'S AUTO AND MARINE REPAIR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,675.00
KARL'S AUTO AND MARINE REPAIR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,000.00
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,091.16
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,340.82
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,341.58
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,340.80
KARL SQUIER	RI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,200.00
KARLUK IRA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	10,000.00
KARL W J ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	419.76

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KARL W J ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,254.20
KARL W J ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,214.00
KARRASS LTD	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,826.59
KARYSSE TRANDEM	MN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,635.00
KARYSSE TRANDEM	MN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
KASHUNAMIUT SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	31,942.00
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,324.55
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,654,396.69
KASHUNAMIUT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	67,854.00
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	53,745.00
KASILOF MERCANTILE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,390.00
KASILOF PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
KATER CRAFTS INCORPORATED	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,039.00
KATER CRAFTS INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,009.25
KATERI M ADAMCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	28,554.68
KATHERINE A MUNS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
KATHERINE A MUNS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	632.30
KATHERINE CUNNINGHAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,120.71
KATHERINE CUNNINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,028.60
KATHERINE FOX	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
KATHERINE HOCKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,350.00
KATHERINE MCCARDWELL	KY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
KATHERINE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	976.90
KATHERINE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	81.34
KATHERINE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-13.15
KATHLEEN A. PARKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,082.05
KATHLEEN BREWER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,160.00
KATHLEEN CHAMBERLIN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,205.00
KATHLEEN M HICKMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	871.61
KATHLEEN M HICKMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
KATHLEEN'S CREATIVE CATERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,487.00
KATHLEEN SHOOP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,180.00
KATHLEEN WALTER	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	76,342.64
KATHLEEN WAYNE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	709.90
KATHLEEN WAYNE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	83.00
KATHLEEN WAYNE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	265.00
KATHRYN COHEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,950.00
KATHRYN CONWAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,032.00
KATHRYN CONWAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	712.00
KATHRYN DESIMONE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00

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KATHRYN M. BROWN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,637.60
KATHRYN S DRANCHAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	281.30
KATHRYN S DRANCHAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
KATHRYN S DRANCHAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
KATHRYN SHEA	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,513.50
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,248.50
KATHY A BUREK HUNTINGTON	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,122.00
KATHY A. LEPLEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,950.00
KATHY A. LEPLEY	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
KATHY MURTIASHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,114.00
KATHY MURTIASHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.26
KATHY MURTIASHAW	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5.00
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,462.02
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	160.00
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	880.00
KATHY THORSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	160.00
KATHY WELCH	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	9,295.00
KATHY WELCH	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,806.00
KAT MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	38,990.00
KAT PRODUCTIONS, INC	ND	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,215.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	504.50
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	712.32
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	485.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,272.60
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
KATY PARRISH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	316.00
KATY PARRISH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,159.61
KAWERAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	462,886.52
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	569,573.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	48,071.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	609,335.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,367.00
KAWERAK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	208,703.87
KAWERAK INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41,918.79
KAWERAK INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	874,096.57
KAWERAK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	108,433.99
KAWERAK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,208.27
KAYCOM INC		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	3,500.00
KAYE, SCHOLER, FIERMAN, HAYS,	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,023.90

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KAYLA WIERTSEMA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.86
KAYLA WIERTSEMA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,200.00
KC CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,274.36
K C INVESTMENTS	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,728.94
KCI USA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,448.50
KCI USA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,302.00
KCI USA INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,263.00
KEDRICK WALLIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,067.43
KEDRICK WALLIS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	19.50
KEDRICK WALLIS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,042.35
KEDRICK WALLIS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	43.70
KEEFE SUPPLY	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,201.80
KEEGAN MCCARTHY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,680.00
KEENE ENGINEERING INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,358.50
KEENE ENGINEERING INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,400.00
KEEX KWAN LODGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,496.50
KEISER STEEL FABRICATORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46,297.09
KEITH CURTIS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	18,500.00
KEITH KORRI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,450.00
KEITH L AKI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,054.00
KEITH LAMBERT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,069.63
KEITH LAMBERT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	430.37
KEITH L HILLARD	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
KEITH L HILLARD	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	35.00
KEITH M THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	412.00
KEITH M THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	618.00
KEITH NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,632.00
KEITH NELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,276.00
KEITH NELSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,665.00
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,500.00
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,020.00
KEITH T HARAM	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,100.00
KELCEY E WALLENDER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,173.00
KELE	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,235.58
KELI HITE-MCGEE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,000.00
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,240.02
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,236.83
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	0.60
KELLER SUPPLY COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,051.93
KELLER SUPPLY COMPANY	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,401.60
KELLER SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	107,185.99

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,890.00
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22,492.28
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,698.00
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	17,570.02
KELLOGG HUBER HANSEN TODD EVENS & FIGEL	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	115,614.20
KELLY C GOODE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,212.00
KELLY C GOODE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,391.00
KELLY GROUP INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,750.00
KELLY J. ZUCKOWSKY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,122.57
KELLY J. ZUCKOWSKY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	377.43
KELLY MAE LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	7,000.00
KELLY PELLETT	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,018.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,000.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,076.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,658.31
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	98.62
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	448.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	16.00
KELLYS ALASKA COUNTRY INN, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,551.00
KENAI AVIATION, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	960.00
KENAI AVIATION, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,160.00
KENAI AVIATION, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
KENAI CACHE OUTFITTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,247.00
KENAI COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,350.00
KENAI FJORDS LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,633.40
KENAI FLOAT PLANE SERVICE, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,320.00
KENAI MONTESSORI SCHOOL INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,914.18
KENAI PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,651,921.00
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	110,003.52
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	92,715.00
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,941,452.43
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	178,463.60
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	39,764.67
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,098.75
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	55,720.81
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,708.39
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,375.00
KENAI PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	322,654.00
KENAI PENINSULA BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
KENAI PENINSULA COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,714.35

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KENAI PENINSULA COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	97,698.00
KENAI PENINSULA COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,099,758.00
KENAI PENINSULA COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	40,075.00
KENAI PENINSULA COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,737.00
KENAI PENINSULA COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,002.88
KENAI PENINSULA ECO. DEVT DISTRICT INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,747.31
KENAI PENINSULA ECO. DEVT DISTRICT INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	273,565.40
KENAI PENINSULA FARM BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,318.75
KENAI PENINSULA FOOD BANK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,782.83
KENAI PENINSULA HOUSING INITIATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	834,816.76
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,805,068.88
KENAI PENINSULA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	325,007.00
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,737.77
KENAI PENINSULA SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,881.54
KENAI PENINSULA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	892.95
KENAI PENINSULA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	495.51
KENAI PENINSULA STATE FAIR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,252.99
KENAI PENINSULA STATE FAIR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
KENAI PENINSULA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,060.76
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,505.00
KENAI SECURITY SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	44,289.00
KENAITZE INDIAN TRIBE I.R.A.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	65,278.54
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	59,662.00
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	69,390.00
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	61,578.73
KENAI VISITORS & CONVENTION BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,111.00
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	59,549.86
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	76,946.70
KEN BRADY CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	20,000.00
KEN BRADY CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	118,389.00
KENCARE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,531.57
KENCARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,548.90
KENCARE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,057.40
KENCARE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	40,050.00
KENDALL FORD OF WASILLA LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	36,818.00
KENDALL FORD OF WASILLA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,192.65

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KENDALL FORD OF WASILLA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	83,896.00
KENDALL FORD OF WASILLA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	22,896.00
KENDALL FORD OF WASILLA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,041,138.52
KENDALL PRODUCTS	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,231.82
KENNAMETAL INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,269.59
KENNEDY & MOHN, P.S.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,823.00
KENNERSON EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	609,785.82
KENNETH A. HUSE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,363.82
KENNETH A WEICHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	539.00
KENNETH A WEICHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	644.00
KENNETH BINGHAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	943.79
KENNETH BINGHAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	309.00
KENNETH BINGHAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	92.25
KENNETH CRAMER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
KENNETH CRAMER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	868.84
KENNETH D. & ROSELEEN L. MOORE	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,437.51
KENNETH D. & ROSELEEN L. MOORE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,450.00
KENNETH E BAKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	177.51
KENNETH E BAKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
KENNETH E BAKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	664.00
KENNETH E MARSH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.50
KENNETH E MARSH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	761.10
KENNETH E MARSH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	294.00
KENNETH G. WILLIAMSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,107.00
KENNETH G. WILLIAMSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,736.62
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	844.36
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,921.31
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	23,506.88
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,692.12
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,970.10
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,475.17
KENNETH JACOBUS, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	0.00
KENNETH JACOBUS, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	26.01
KENNETH JACOBUS, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	2,500.00
KENNETH J DIEMER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.00
KENNETH J DIEMER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	856.83
KENNETH J DIEMER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,580.00
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	5.00
KENNETH KARLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,805.00
KENNETH KIRK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	750.00

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KENNETH KIRK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	403.62
KENNETH KIRK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	8,848.33
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,412.28
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,178.00
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,496.00
KENNETH PUCH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,084.38
KENNETH PUCH	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,164.76
KENNETH S. HAHN, M.D.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,920.00
KENNETH SNELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,284.00
KENNETH THORPE	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	212.00
KENNETH THORPE	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,865.16
KENNETH WHEATON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
KENNETH WHEATON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	282.73
KENNETH W PREVETTE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	373.69
KENNETH W PREVETTE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,778.14
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,632.95
KENNITH HOLBROOK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,014.00
KENNY JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,070.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,150.95
KENNY LAKE PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	9,243.30
KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,460.00
KENNY MORGAN SR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,105.00
KENS ALASKAN TACKLE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,733.00
KENTON B BEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	486.00
KENTON B BEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	604.00
KENT THOMAS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,576.16
KENTUCKY EDUCATIONAL TELEVISION INC	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,368.56
KEN WILLIAMSON	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,105.00
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,599.85
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	266.88
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,740.08
KEN ZAFREN MD. FACEP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,650.00
KERRY BATEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,692.00
KERRY KENNEDY DDS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	67,896.25
KERRY L KIRKPATRICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,435.77
KERRY MACLANE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
KERRY R. TOWN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,346.25
KERRY R. TOWN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,535.61
KETCHIKAN ARTS AND HUMANITIES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,779.00

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KETCHIKAN CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,997.00
KETCHIKAN GATEWAY BOROUGH	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,747.37
KETCHIKAN GATEWAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,059,731.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,856,404.03
KETCHIKAN GATEWAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	31,323.14
KETCHIKAN GATEWAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,768.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16,723.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	327,391.40
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	439,000.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,145.89
KETCHIKAN GATEWAY BOROUGH SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,448.23
KETCHIKAN GATEWAY BOROUGH SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,281,817.00
KETCHIKAN GATEWAY BOROUGH SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	67,085.00
KETCHIKAN GENERAL HOSPITAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,315.03
KETCHIKAN GENERAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,383.30
KETCHIKAN GENERAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,499.86
KETCHIKAN HOSPITALITY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,324.51
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	146,773.00
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	61,140.00
KETCHIKAN LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,703.14
KETCHIKAN PLAZA, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,592.67
KETCHIKAN POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,556.34
KETCHIKAN PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,862.00
KETCHIKAN PUBLIC UTILITIES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26,878.95
KETCHIKAN PUBLIC UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,241.81
KETCHIKAN PUBLIC UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	80,492.07
KETCHIKAN PUBLIC UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,071.18
KETCHIKAN PUBLIC UTILITIES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,576.10
KETCHIKAN PUBLIC UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,295.13
KETCHIKAN PUBLIC UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,485.98
KETCHIKAN PUBLIC UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,999.01
KETCHIKAN PUBLIC UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,716.83
KETCHIKAN PUBLIC UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,034.91
KETCHIKAN PUBLIC UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	51,368.64
KETCHIKAN PUBLIC UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34,052.06
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.55
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,580.23
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,980.62
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	236.00
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	271,267.99
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,643.10

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KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,233.75
KETCHIKAN PUBLIC UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,146.64
KETCHIKAN PUBLIC UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	32.77
KETCHIKAN PUBLIC UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,187.98
KETCHIKAN READY MIX QUARRY, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,260.00
KETCHIKAN READY MIX QUARRY, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,332.00
KETCHIKAN READY MIX QUARRY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	288,363.00
KETCHIKAN SENIOR CITIZENS SERVICES INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,763.27
KETCHIKAN TITLE AGENCY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	3,000.00
KETCHIKAN TV, LLC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,505.00
KETCHIKAN VISITORS BUREAU	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,423.82
KETCHIKAN WELDING NORTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,181.43
KETCHIKAN YOUTH COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	37,066.00
KETCHIKAN YOUTH COURT INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,440.89
KETCHIKAN YOUTH INITIATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,135.00
KEVIN ADAMS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,238.05
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,049.00
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	451.00
KEVIN BAKER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,000.00
KEVIN BLAKE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,259.40
KEVIN BREW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	498.54
KEVIN BREW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	752.40
KEVIN BREW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	339.00
KEVIN CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,713.03
KEVIN CO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,000.00
KEVIN FOSTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,701.54
KEVIN HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,909.09
KEVIN HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,164.00
KEVIN HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,972.00
KEVIN J CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	179.94
KEVIN J CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	440.00
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	660.00
KEVIN MCDOUGALL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,231.91
KEVIN M DEE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,580.00
KEVIN M DEE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	103.45
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	15,811.00
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,726.76
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,300.00

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KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,400.00
KEVIN OR KRISTY DOTCHER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,498.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,433.80
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,086.70
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,277.09
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	822.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	88.75
KEVIN RENFRO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,408.00
KEVIN TOMERA	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,444.30
KEVIN TOMERA	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,612.80
KEY AMERICAN VILLAGE OF ALASKA, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,645.96
KEYBANK NATIONAL ASSOCIATION	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	18,940.72
KEYBANK NATIONAL ASSOCIATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	39,489.54
KEYBANK NATIONAL ASSOCIATION	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,869.95
KEYBANK NATIONAL ASSOCIATION	OH	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,200.00
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,920,434.90
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	225,929.50
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	2,115,596.03
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	256,832.11
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,150,000.00
KEY CORPORATE CAPITAL, INC.	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	259,450.00
KEY CORPORATE CAPITAL, INC.	OH	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	603,693.17
KEY CORPORATE CAPITAL, INC.	OH	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	360,985.40
KEY CORPORATE CAPITAL, INC.	OH	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	476.89
KEY CORPORATE CAPITAL, INC.	OH	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75480 - CAPITAL LEASE PAYMTS	4,912.92
KEY CORPORATE CAPITAL, INC.	OH	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	58,339.81
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	47,226.00
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75480 - CAPITAL LEASE PAYMTS	17,896.06
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	62,028.64
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	7,935.29
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,722,222.08
KEYES-DAVIS COMPANY	MI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,300.00
KEYNOTE SYSTEMS INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,768.22
KEYSTONE ASSOCIATES_INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,502.72
K & F ASSOCIATES	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,598.85
K & F ASSOCIATES	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,782.11
K-F CONSTRUCTION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,495.00
K & H PAINTING	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,533.00
KIDD CURRY COURIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,800.00
KID'N AROUND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,992.21

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KIDS' CORPS, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,125.00
KIDS' CORPS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	854,171.62
KIDZONE DAYCARE LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	98,226.34
KIDZONE DAYCARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,460.99
KIEWIT BUILDING GROUP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	31,992.08
KIEWIT PACIFIC COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,612,984.28
KIJULIK CORPORATION PROFIT SHARING TRUST	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,750.00
KIKIKTAGRUI INUPIAT CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,247.50
KIKIKTAGRUK INUPIAT CORP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,838.20
KIKIKTAGRUK INUPIAT CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	156,496.47
KIKIKTAGRUK INUPIAT CORP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,330.00
KIKIKTAGRUK INUPIAT CORP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,500.00
KIKIKTAGRUK INUPIAT CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,405.00
KIKIKTAGRUK INUPIAT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	64,081.17
KIKIKTAGRUK INUPIAT CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	46,732.09
KIKIKTAGRUK INUPIAT CORP	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,060.23
KILEY GIOVANNONI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.70
KILEY GIOVANNONI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	282.64
KILEY GIOVANNONI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,042.00
KIMBALL ANDRESEN	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	747.89
KIMBALL ANDRESEN	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.80
KIMBALL ANDRESEN	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	364.80
KIMBER FISHERIES LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,634.00
KIMBERLY A STONE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.28
KIMBERLY A STONE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
KIMBERLY J WAYCHOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,574.95
KIMBERLY MCCRIGHT	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	65,094.00
KIMBERLY NESBITT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	914.50
KIMBERLY NESBITT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	62.84
KIMBERLY NESBITT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	298.94
KIMBERLY NESBITT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
KIMBERLY RODGERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	8,215.00
KIMBERLY SCHMITZ	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,626.73
KIMBERLY WESTFALL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,974.85
KIM ELTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,632.14
KIM ELTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,446.53
KIM ELTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	170.88
KIM ELTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	246.00
KIM ELTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,515.92
KIM ENGLISH	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,587.77
KIM GARNERO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,161.89

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KIM GARNERO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.00
KIM GARNERO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	794.05
KIM GARNERO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	227.00
KIM GARNERO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	-794.05
KIM GARNERO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
KIM J REDDING	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
KIM L GRAY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,903.00
KIM MARIE WALKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	1,953.12
KIM MARIE WALKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,444.36
KIMMIE SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	31,246.65
KIM RAUM-SURYAN	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,596.55
KIM R. RYAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	758.81
KIM R. RYAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	501.90
KIM STALDER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,240.00
KIM VU-DINH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	75.00
KINCAID PROJECT GROUP	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	646,066.93
KINDER GUARD LLC	LA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21.90
KINDER GUARD LLC	LA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,414.70
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,100.00
KING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,600.00
KING COUNTY DIRECTOR ASSOCIATION	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,601.49
KING EIDER INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
KING EIDER INN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,280.00
KING EIDER INN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
KING FIRE PROTECTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,372.50
KINGFISHER CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,541.00
KING SCHOOLS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,009.65
KINGSWAY SALES & MARKETING INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,394.89
KINNEY ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,770.00
KINNEY ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	25,800.00
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,509.52
KIRBY LESTER LLC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	20,200.00
KIRKEGAARD & PERRY LABORATORIES INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,053.86
KIRK GARBISCH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,170.69
KIRK KEMPEMA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	261.00
KIRK KEMPEMA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
KIRK KEMPEMA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
KIRK MERCER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
KIRK MERCER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
KIRKWOOD INDUSTRIES_INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,997.63

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KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,354.00
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	878.00
KISHAN GROUP INC (THE)	NV	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,259.94
KISHAN GROUP INC (THE)	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,485.85
KISTERS NORTH AMERICA, INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,709.00
KISTERS NORTH AMERICA, INC.	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
KITTELSON & ASSOCIATES, INC.	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	75,241.09
K JANITORIAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	177,479.03
KJERSTI LANGNES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.00
KJERSTI LANGNES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	740.48
KJERSTI LANGNES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.00
KLAWOCK BAY INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,465.00
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,440.39
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,882,612.07
KLAWOCK CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,875.00
KLAWOCK COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	107,201.89
KLAWOCK COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,376.36
K & L DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	8,508.74
KLEIN ELECTRONICS INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,994.00
KLEVER KIDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,765.10
K&L GATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,636,749.78
K&L GATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,836.44
KLINGSPOR ABRASIVES INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,154.86
KLN STEEL PRODUCTS COMPANY LLC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,594.95
KLONDIKE ADVERTISING, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,040.00
KLONDIKE ADVERTISING, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,987.00
KLONDIKE ADVERTISING, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,123.76
KLONDIKE ADVERTISING, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,899.50
KLONDIKE ADVERTISING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,665.92
KLONDIKE ADVERTISING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,031.04
KLONDIKE CONCRETE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,000.00
KLONDIKE CONCRETE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,280.00
KM AVIATION INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,750.00
KMBQ CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,122.00
KMBQ CORPORATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,150.00
KMBQ CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,480.00
KMBQ CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,003.00
KMS CONSULTING ENGINEERS, PC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,234.88
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	20,000.00
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	214,754.71
KNAPP PRINTING CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	30,693.57

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KNIGHT'S TAXIDERMY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,578.00
KNIK CONSTRUCTION CO, INC	WA	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	59,925.00
KNIK CONSTRUCTION CO, INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	12,000.00
KNIK CONSTRUCTION CO, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	105,808.05
KNIK CONSTRUCTION CO, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	13,612.50
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	315.86
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	169,014.40
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,144,967.65
KNOLL ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,180.00
KNOWLEDGE UNITED INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
KNUDSON COVE MARINA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,212.00
KOAHNIC BROADCAST CORPORATION	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	37,500.00
KOAHNIC BROADCAST CORPORATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,500.00
KOBUK VALLEY ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,892.10
KOCH CORPORATION	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,876,002.43
KODIAK AREA NATIVE ASSN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,434.36
KODIAK AREA NATIVE ASSN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	472,649.00
KODIAK AREA NATIVE ASSN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	61,961.00
KODIAK AREA NATIVE ASSN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	156,673.00
KODIAK AREA NATIVE ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,589.40
KODIAK AREA NATIVE ASSN	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	919,006.16
KODIAK AREA NATIVE ASSN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,730.50
KODIAK ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,706.00
KODIAK AUTO PARTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,059.82
KODIAK AUTO PARTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,653.39
KODIAK BAPTIST MISSION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,762.28
KODIAK BASE CHILD DEVELOPMENT CNTR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,346.17
KODIAK BASE CHILD DEVELOPMENT CNTR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,983.08
KODIAK BOAT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	33,072.43
KODIAK BOAT REPAIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,161.00
KODIAK CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	167.28
KODIAK CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,245.00
KODIAK CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9.09
KODIAK DAILY MIRROR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,258.72
KODIAK DAILY MIRROR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,359.68
KODIAK ELECTRIC ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,410.46
KODIAK ELECTRIC ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	475,575.73
KODIAK ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,525.62
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	139,052.76
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	18,138.74
KODIAK HONEY WAGON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,830.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KODIAK INN INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,223.83
KODIAK INN INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,508.00
KODIAK INN INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,528.00
KODIAK INN, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,507.33
KODIAK INN, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,376.40
KODIAK INN, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,374.21
KODIAK INN, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	347.61
KODIAK INN, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,683.40
KODIAK ISLAND BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,778,491.00
KODIAK ISLAND BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	82,026.00
KODIAK ISLAND BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,409,286.13
KODIAK ISLAND BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	976,133.43
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	38,400.00
KODIAK ISLAND BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	2,520,100.00
KODIAK ISLAND BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,991.15
KODIAK ISLAND BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	200,000.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	688.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,284.84
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	67,619.37
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,415,094.57
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,841.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,362.50
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,599.98
KODIAK ISLAND HEALTH CARE FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,343.88
KODIAK ISLAND HEALTH CARE FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	168,489.21
KODIAK ISLAND MEDICAL ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,430.00
KODIAK LAWN CARE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,250.00
KODIAK LAWN CARE AND SNOW REMOVAL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	400.00
KODIAK LAWN CARE AND SNOW REMOVAL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,812.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,963.94
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,920.50
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,824.83
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	853.67
KODIAK MARINE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,138.66
KODIAK MARINE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	88.70
KODIAK MARITIME MUSEUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,866.20
KODIAK METALS & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
KODIAK METALS & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,731.98
KODIAK MORNING ROTARY CLUB	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00

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KODIAK MOTORS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,797.00
KODIAK MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,947.37
KODIAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	112,770.00
KODIAK PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
KODIAK REGIONAL AQUACULTURE ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	515,723.15
KODIAK REGIONAL AQUACULTURE ASSOC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	49,120.00
KODIAK RENTAL CENTER, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,010.98
KODIAK RENTAL CENTER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,425.17
KODIAK RENTAL CENTER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	128.25
KODIAK RENTAL CENTER, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,464.35
KODIAK SENIOR CITIZENS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,033.63
KODIAK SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,500.00
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,062.78
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,916.29
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,633.83
KODIAK SWCD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
KODIAK TEEN COURT, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,335.00
KODIAK TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	44,247.01
KODIAK WOMENS RESOURCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	297,669.00
KOFFLER BOATS INC	OR	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	13,325.00
KOGER S. WILL	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,810.00
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,300.00
KOKHANOK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,424.40
KOKHANOK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,290.00
KOMAR ALLIANCE LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,926.69
KOMAX SYSTEMS INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,133.68
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,191.00
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,429.91
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	149,635.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	28,465.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,188.12
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,327.00
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,122.00
KOPPERUD TRANSPORTATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,940.00
KORCHINA CO. INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,943.97
KOREAN AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,272.97
KOREAN AIRLINES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,259.37
KOREAN AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,939.50
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,057.62
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,245.20

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KORTHUIS INC- BETHEL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	8,735.50
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,404.34
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,207.54
KORTHUIS INC- DILLINGHAM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	936.10
KORTHUIS INC- DILLINGHAM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	347.83
KOTLIK CITY COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	13,404.00
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	491,097.49
KOTLIK YUPIK ENTERPRISES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,355.00
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,063.48
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,929.82
KOTZEBUE BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	172,438.00
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	74,231.05
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	6,280.29
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	100,671.86
KOYUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,478.65
KOYUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,478.64
KPMG, LLP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	283,190.00
KPMG, LLP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
KPMG, LLP	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	19,202.13
KPMG, LLP	TX	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,996.87
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,000.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	156.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,964.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,282.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	988.29
KRIS ALLEN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	366.17
KRIS ALLEN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
KRIS ALLEN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	392.00
KRIS ERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	236.25
KRIS ERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,572.48
KRIS ERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,080.00
KRIS HARTBAUER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,964.00
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	-21.00
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	596.47
KRIS JOHNSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	810.00
KRISTEN ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,125.00
KRISTEN BOMENGEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,333.45
KRISTEN CAMPBELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	126.10
KRISTEN M MUNK	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,490.00
KRISTIN DZINICH	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,114.15

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KRISTIN FREDLEY	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	810.00
KRISTIN FREDLEY	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
KRISTIN HULL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	262.90
KRISTIN HULL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,566.54
KRISTIN HULL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	864.00
KRISTIN L. DIRKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,890.00
KRISTIN MOEN	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,620.00
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
KRISTOPHER E LUNDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,200.00
KROGER-FRED MEYER CUSTOMER CHARGES	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	203,505.87
KROGER-FRED MEYER CUSTOMER CHARGES	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	199.81
KROGER-FRED MEYER CUSTOMER CHARGES	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,928.05
KROGER-FRED MEYER CUSTOMER CHARGES	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,170,396.51
KROGER-FRED MEYER CUSTOMER CHARGES	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,831.03
KROGER-FRED MEYER CUSTOMER CHARGES	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,257.98
KROGER-FRED MEYER CUSTOMER CHARGES	TN	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,456.00
KROGER-FRED MEYER CUSTOMER CHARGES	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	799.89
KROGER-FRED MEYER CUSTOMER CHARGES	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,197.90
KROGER-FRED MEYER CUSTOMER CHARGES	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,388.00
KROGER-FRED MEYER CUSTOMER CHARGES	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36.35
KROGER-FRED MEYER CUSTOMER CHARGES	TN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,680.86
KROGER-FRED MEYER CUSTOMER CHARGES	TN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	512.89
KROGER-FRED MEYER CUSTOMER CHARGES	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,464.95
KROGER-RASC-FRED MEYER	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	94,432.00
KRYSTA WOJNOWSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
KSRM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,360.00
KSRM RADIO GROUP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,058.56
KTEL CORPORATION	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,115.36
K & T INDUSTRIES CORP	UT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,201.63
KUGKAKTLIK, LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,682.96
KUMIN ASSOCIATES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,065.00
KUMIN ASSOCIATES, INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	103,041.17
KUPREANOF FLYING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,635.00
KURT AMBERGER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,889.31
KURT HARTMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	95.00
KURT HARTMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	698.71
KURT HARTMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00
KURT MICKENHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,137.60
KURT MICKENHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	570.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	618.04
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00

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KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,649.10
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	350.00
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,000.00
KURT WALGENBACH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,576.00
KUSKO CAB, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,830.00
KUSKOKWIM 300 RACE COMMITTEE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,091.85
KUSKOKWIM COMMERCIAL SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	766.10
KUSKOKWIM COMMERCIAL SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,469.80
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,791.72
KUSKOKWIM LIGHTERAGE AND TRUCKING	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,600.00
KUSKOKWIM LIGHTERAGE AND TRUCKING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,058.26
KUSKOKWIM LIGHTERAGE AND TRUCKING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,192.72
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	5,082.55
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,264.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,000.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,550.00
KUSKOKWIM PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	125,444.00
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,258.78
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,504,747.25
KUSPUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,457.00
KUSPUK SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,000.00
KUSPUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,740.68
KUSTATAN INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,000.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,600.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	299,500.00
KWETHLUK INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,917.64
KWETHLUK IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,580.33
KWIKPAK FISHERIES LLC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,288.00
KYLE DOWNING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.00
KYLE DOWNING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
KYLE DOWNING	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	-453.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,530.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	8,286.11
KYNDA NOKELBY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	999.42
KYNDA NOKELBY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	917.00
KYU JIN CHO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,204.00
L-3 COMMUNICATIONS	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,617.52
L 92 LLC	WA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,956.25
LABARGE PIPE & STEEL COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,665,674.52

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LABAR PROPERTIES L.P.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	54,300.50
LABCORP, INC	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	62,200.00
LAB FLYING SERVICES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,600.00
LAB FLYING SERVICES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,100.00
LAB FLYING SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	45,412.50
LAB FLYING SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,662.50
LABORATOIRE DE TOXICOLOGIE		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,600.00
LABORATORY CORPORATION OF AMERICA	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,625.74
LABORATORY GLASS APPARATUS INCORPORATE	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,010.60
LABRENZ LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN/CARE MAINTENANCE	9,800.00
LABRENZ LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,680.00
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,349.59
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,483.50
LAB SAFETY SUPPLY INC	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,994.50
LAB SAFETY SUPPLY INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	104.87
LAB SAFETY SUPPLY, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	96.10
LAB SAFETY SUPPLY, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,280.55
LAB SAFETY SUPPLY, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,157.44
LAFOREST CONSULTING, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,475.00
LAIDLAW TRANSIT	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,692.41
LAIDLAW TRANSIT	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	119,667.00
LAIDLAW TRANSIT	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,900.50
LAIDLAW TRANSIT	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,201.39
LAIDLAW TRANSIT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,119.14
LAIRD PLASTICS	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,270.51
LAKE-AIRE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,964.65
LAKE AND PENINSULA AIRLINES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	58,473.10
LAKE AND PENINSULA AIRLINES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,257.50
LAKE AND PENINSULA AIRLINES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,260.00
LAKE AND PENINSULA AIRLINES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,950.63
LAKE CLARK AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,867.50
LAKE CLARK AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,895.00
LAKE LOUISE SNOWMACHINE CLUB INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,000.00
LAKE LOUISE SNOWMACHINE CLUB INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	21,832.50
LAKE MINCHUMINA POWER CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,950.00
LAKE & PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,102,865.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	764,411.29
LAKE & PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	23,762.58
LAKE & PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	117,357.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,691.12
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,789,143.04

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LAKE & PENINSULA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,006.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	75,000.00
LAKESHORE APARTMENT PARTNERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,310.00
LAKESIDE GROCERY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,263.89
LAKESIDE GROCERY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4.52
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	10,843.84
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	70,397.40
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,800.00
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,349,246.81
LAMOTTE COMPANY	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,900.00
LAMPRECHT ENTERPRISES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,840.00
LANA DUNCAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00
LANA J GRIST	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,176.90
LANA J GRIST	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.00
LANA J GRIST	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	27.00
LANCE D OHMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	121.25
LANCE D OHMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	910.00
LANCE D OHMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	780.00
LANCE MILLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	278.00
LANCE MILLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,264.18
LANCER SALES USA INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,782.00
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	84,299.00
LANCE TRASKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
LANDESK SOFTWARE INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	9,600.00
LANDESK SOFTWARE INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,600.00
LANDESK SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,800.00
LANDESK SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	9,600.00
LANDESK SOFTWARE INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,610.00
LANDESK SOFTWARE INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,700.00
LANDESK SOFTWARE INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	690.00
LANDESK SOFTWARE INC	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,400.00
LANDESK SOFTWARE INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
LANDESK SOFTWARE INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	88,064.00
LANDESK SOFTWARE INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,692.00
LANDESK SOFTWARE INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	20,184.00
LANDESK SOFTWARE INC	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,800.00
LANDESK SOFTWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,495.00
LANDESK SOFTWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,000.00
LANDESK SOFTWARE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,590.00
LANDESK SOFTWARE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22,000.00
LANDESK SOFTWARE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	10,800.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LANDESK SOFTWARE INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	79,975.00
LANDESK SOFTWARE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	26,580.00
LANDESK SOFTWARE INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,600.00
LANDMARK GRAPHICS CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	2,108.05
LANDMARK GRAPHICS CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	47,316.60
LANDMARK GRAPHICS CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	45,975.82
LANDMARK HOTELS LLC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,010.28
LANDMARK HOTELS LLC	CA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,059.30
L AND M RADIATOR, INC.	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	881.54
L AND M RADIATOR, INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,188.84
LAND'S END ACQUISITION CORP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	19,296.67
LAND'S END ACQUISITION CORP	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,219.50
LAND'S END ACQUISITION CORP	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,421.00
LAND'S END ACQUISITION CORP	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,929.40
LAND'S END ACQUISITION CORP	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	129.00
LAND'S END ACQUISITION CORP	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	966.00
LAND'S END ACQUISITION CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.98
LAND'S END ACQUISITION CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,704.00
LANDS END DIRECT MERCHANTS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,913.10
LANGEVIN LEARNING SERVICES	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,793.05
LANGEVIN LEARNING SERVICES	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,499.00
LANGUAGE LINE SERVICES	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,922.10
LANGUAGE LINE SERVICES	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	14,015.20
LANI KLEBESADEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,565.00
LANNETTE R NICKENS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	813.42
LANNETTE R NICKENS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	239.50
LANNY CARPENTER	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,460.75
LA QUINTA INNS & SUITES	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,442.36
LARAIN DERR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	544.00
LARAIN DERR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,134.25
LARGE & ASSOCIATES, P.C.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,707.00
LARISSA THOMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,000.00
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	51,260.00
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	10,820.88
LARRY BOTTJEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,485.00
LARRY BOTTJEN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,595.00
LARRY BOTTJEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,650.00
LARRY CREWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,510.65
LARRY CREWS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,920.44
LARRY CREWS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,497.06
LARRY CREWS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,625.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LARRY CREWS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32.54
LARRY CREWS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,600.00
LARRY CREWS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,349.10
LARRY CREWS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34.01
LARRY CREWS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,110.00
LARRY D. NICHOLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,311.00
LARRY DURFEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,448.00
LARRY GONZALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,763.00
LARRY GONZALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,877.05
LARRY HOLTZMAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,482.67
LARRY KOTILA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	213.40
LARRY KOTILA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,208.00
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	81,441.85
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,271.32
LARRY LARRIVEE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	359.73
LARRY LARRIVEE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	299.25
LARRY LARRIVEE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,003.50
LARRY LEDOUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	252.00
LARRY LEDOUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,180.91
LARRY LITTLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,645.00
LARRY MILLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,000.00
LARRY MOORE & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,625.00
LARRY MURRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,709.00
LARRY NAUTA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
LARRY PERSILY	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	572.44
LARRY PERSILY	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
LARRY PERSILY	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	657.00
LARRY PERSILY	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8.50
LARRY SEMMENS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	528.00
LARRY SEMMENS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,195.34
LARRY W GULLEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,951.00
LARSEN CONSULTING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,320.64
LARS FRAMM	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,714.39
LASERLINE MFG INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,573.99
LAST FRONTIER AIR VENUTURES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	23,760.00
LAST FRONTIER AIR VENUTURES LTD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	24,165.20
LAST FRONTIER AIR VENUTURES LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,500.00
LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,310.00
LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,203.00
LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	182.33
LATITUDE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	375.37
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,791.50
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	982.00
LAUHLIN JOHNSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,145.00
LAURA BISHARD	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
LAURACK,KAYKENDALL,GARRISON,GUURLINGER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50.40
LAURACK,KAYKENDALL,GARRISON,GUURLINGER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,431.51
LAURA DERRY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
LAURA DERRY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,560.96
LAURA DERRY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	597.59
LAURA HAYWOOD	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,430.00
LAURA J SILLIPHANT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,138.07
LAURA J SILLIPHANT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	165.00
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	703.21
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	61.10
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
LAURENCE NAGY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,834.00
LAVELL WILSON	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,471.66
LAW ENFORCEMENT INTELLIGENCE UNIT	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
LAW PROJECT FOR PSYCHIATRIC RIGHTS	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	378.87
LAW PROJECT FOR PSYCHIATRIC RIGHTS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	5,000.00
LAWRENCE A. HODGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	799.97
LAWRENCE A. HODGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,290.31
LAWRENCE BUZZELL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,035.00
LAWRENCE BUZZELL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,063.00
LAWRENCE EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
LAWRENCE HODGES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,985.00
LAWRENCE LIVERMORE NATIONAL LABORATORY	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,000.00
LAWRENCE O MATLOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	212.12
LAWRENCE O MATLOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	979.20
LAWRENCE SAUNDERS, SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,250.00
LAWRENCE SIFSOF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,200.00
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	11,685.80
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	152.00
LAWSON PRODUCTS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,292.25
LAYTON GRAPHICS INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	31,111.36
LAZARD FRERES ASSET MANAGEMENT	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,000,838.27
LAZUR & LAZUR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,000.00
LCMF LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	76,532.39
LCMF LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,617.20
L C RENTALS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
L C RENTALS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
L & C SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	479,550.00
LEADING EDGE EXHAUST SYSTEMS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,996.00
LEAD TECHNOLOGIES INCORPORATED	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
LEALAND HARGROVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,891.79
LEANNA SPLINTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	259.00
LEANNA SPLINTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	84.94
LEANNA SPLINTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
LEANNA SPLINTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	644.00
LEAN R WORTMAN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,006.00
LEARNING TREE INTERNATIONAL USA, INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
LEARNING TREE INTERNATIONAL USA, INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,360.00
LEASE SERVICING CENTER	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,859.62
LECIA AVEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,999.96
LECO CORPORATION	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,900.00
LECO CORPORATION	MI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,079.50
LEE A PARHAM	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,100.00
LEES SEA AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,350.00
LEE WILEY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,150.00
LEE ZWAGERMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,512.00
LEGGETT & PLATT FINANCIAL SERVICES	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	8,055.88
LEICA GEOSYSTEMS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,185.99
LEICA GEOSYSTEMS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,930.79
LEICA GEOSYSTEMS GIS & MAPPING LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,145.00
LEICA GEOSYSTEMS GIS & MAPPING LLC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,155.00
LEICA GEOSYSTEMS GIS & MAPPING LLC	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,155.00
LEICA GEOSYSTEMS GIS & MAPPING LLC	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,090.62
LEIF WILSON	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,232.60
LEIGH BUSINESS ENTERPRISES LTD.		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,011.29
LEIGHTON SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,276.00
LEILA WISE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	65,620.56
LEIRER ENTERPRISES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,989.12
LELAND JAMES	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,361.05
LE MERIDIEN SAN FRANCISCO	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,566.36
LE MERIDIEN SAN FRANCISCO	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	68.42
LENA MATHLAW	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	918.51
LENA MATHLAW	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	107.00
LENA MATHLAW	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	429.60
LENA MATHLAW	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,138.40
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,403.07
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,225.95

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,760.48
LENORE L. BAIRD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,500.00
LENOVO (UNITED STATES) INC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	9,549.30
LENOVO (UNITED STATES) INC	PA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29,314.54
LEO CREARY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,400.00
LEO & ERNA RASMUSSEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,040.00
LEONARD DIPAOLO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,885.00
LEONARD DIPAOLO	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,569.10
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13,418.35
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,784.50
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,083.05
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,902.59
LEONARD PETERSON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,735.00
LEON KIANA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,430.00
LEON TREAT JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,186.35
LEON T WEBBER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,000.00
LEO VON SCHEBEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	789.88
LEO VON SCHEBEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,991.00
LEO VON SCHEBEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,000.00
LEO VON SCHEBEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	159.00
LEO VON SCHEBEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	608.00
LES CRONK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,102.70
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
LESLEE SCOTT, INC.	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,000.80
LESLIE BRYANT, MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	70,782.00
LESLIE E WHEATLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22,845.00
LESLIE GALLANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.00
LESLIE GALLANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,103.30
LESLIE GALLANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	308.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
LESLIE JOHNSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	894.00
LESLIE JOHNSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
LESLIE MATZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
LESLIE R NEED	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
LESLIE R NEED	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,886.16
LES MORSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
LES MORSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	781.76
LES MORSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
LES SCHWAB TIRE CENTER INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,060.20

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LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,434.00
LEVELOCK NATIVE LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,048.35
LEVELOCK VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,047.16
LEVERENT CONSULTING INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	99,500.00
LEVERENT CONSULTING INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	20,000.00
LEVERENT CONSULTING INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,000.00
LEVI D DUELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	192.65
LEVI D DUELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	200.50
LEVI D DUELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
LEVI D DUELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	690.00
LEVI RAY & SHOUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	42,589.00
LEVI SAVAGE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,631.10
LEXISNEXIS MATTHEW BENDER	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,360.00
LEXISNEXIS MATTHEW BENDER	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,985.09
LEXISNEXIS MATTHEW BENDER	PA	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,389.15
LEXISNEXIS MATTHEW BENDER	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,443.03
LEXISNEXIS MATTHEW BENDER	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,485.00
LEXISNEXIS MATTHEW BENDER	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,633.60
LEXISNEXIS MATTHEW BENDER	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,562.10
LEXISNEXIS MATTHEW BENDER	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,687.48
LEXISNEXIS MATTHEW BENDER	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,907.70
LEXISNEXIS MATTHEW BENDER	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,528.00
LEXISNEXIS MATTHEW BENDER	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,968.38
LEXISNEXIS MATTHEW BENDER	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,550.00
LEXISNEXIS MATTHEW BENDER	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,612.50
LEXISNEXIS MATTHEW BENDER	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,819.75
LEXISNEXIS MATTHEW BENDER	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,620.00
LEXISNEXIS MATTHEW BENDER	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,613.25
LEXISNEXIS MATTHEW BENDER	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,367.83
LEXISNEXIS MATTHEW BENDER	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	47.17
LEXISNEXIS MATTHEW BENDER	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,805.80
LEXISNEXIS MATTHEW BENDER	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,952.50
LEXISNEXIS MATTHEW BENDER	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,741.75
LEXISNEXIS MATTHEW BENDER	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	124,661.91
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,022.20
LGL ALASKA RESEARCH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	33,799.00
LHO DALLAS ONE	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,030.04
LHO DALLAS ONE	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.75
LHO DALLAS ONE	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,363.72
LHO DALLAS ONE	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	61.48
LHO DALLAS ONE	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	10.00

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LHO WASHINGTON SIX LESSEE INC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,380.90
LIAM P BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,432.00
LIAM P BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,220.00
LIBRARY CONSULTING SERVICES,LLC	NH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,816.00
LIBRARY VIDEO COMPANY	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,604.82
LI COR INCORPORATED	NE	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,702.30
LI COR INCORPORATED	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,716.80
LIFE ALASKA DONOR SERVICES INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,235.67
LIFE - ASSIST INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,563.02
LIFE - ASSIST INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,539.46
LIFEGUARD SYSTEMS, INC.	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,025.09
LIFELOC TECHNOLOGIES, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,245.96
LIFETIME MEMORY PRODUCTS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,667.35
LIGHTFIRE CORP	RI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
LIGHTHOUSE DOCUMENT TECHNOLOGIES, INC.	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,125.00
LIGHTHOUSE MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,635.00
LIGHTHOUSE MARINE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,868.25
LIGHT HOUSE SERVICE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,080.05
LIGHTHOUSE UNIFORM COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,092.05
LIGHTHOUSE UNIFORM COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	529.85
LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,068.00
LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,985.09
LIGHTWOOD & LIGHTWOOD ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	18,501.60
LIGIA NOVACASKI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	332.00
LIGIA NOVACASKI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	782.30
LILA YOUNG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	9,600.00
LILLY GOODMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
LILY-PEN ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,031.00
LIME VILLAGE TRADITIONAL COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,326.00
LINCOLN MARK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
LINDA A SMITH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,837.50
LINDA BRANCHFLOWER	SC	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,363.00
LINDA BRANCHFLOWER	SC	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	10,426.40
LINDA FRAINI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	0.00
LINDA FRAINI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	821.70
LINDA FRAINI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	371.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	745.60
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	335.00
LINDA KAY SMITH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
LINDA L CLOSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	201.20

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LINDA L CLOSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,319.61
LINDA L CLOSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,726.51
LINDA L CLOSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	73.68
LINDA MASON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,398.00
LINDA M WADE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	352.11
LINDA M WADE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,501.00
LINDA M WADE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,172.00
LINDA S. FOLEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,432.50
LINDA SHELBORNE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,699.99
LINDA SUTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,512.50
LINDA SUTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	47.00
LINDA SUTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	12,795.00
LINDA WILD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,848.73
LINDEN E STACIOKAS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
LINDGREN MATHLAW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22,000.00
LINDSAY A WOLTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	110.00
LINDSAY A WOLTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	214.00
LINDSAY A WOLTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	793.50
LINDSAY LOUGHEAD	AR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,418.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,796.58
LINK FANNON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,174.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,562.10
LINSEIS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,904.50
LIPPINCOTT WILLIAMS & WILKINS	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,507.40
LIQUID CONCRETE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	28,230.20
LIQUID CONCRETE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,737.76
LISA BELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
LISA BLACKBURN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,391.00
LISA CARR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	237.50
LISA CARR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	10,889.00
LISA L SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,785.50
LISA L SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.10
LISA L SEYMOUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	45.00
LISA TOBIN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	88.90
LISA TOBIN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	859.28
LISA TOBIN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	178.00
LISA TOBIN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10.00
LISA TSHUMA	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	857.00
LISA TSHUMA	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
LISTEN AUDIOLOGY SERVICES, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22,635.61

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LITERACY COUNCIL OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	104,759.00
LITERACY COUNCIL OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,992.55
LITHIA INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,415.44
LITHIA INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	569.16
LITHIA INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	79,910.00
LITHIA MOTORS INC.	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,585.16
LITTLE RED SCHOOL HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	54,466.20
LITTLE RED SCHOOLHOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,854.03
LITTLE SUSITNA CONSTRUCTION COMPANY, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	129,212.59
LITTLE SUSITNA CONSTRUCTION COMPANY, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	88,162.12
LITTLE SUSITNA CONSTRUCTION COMPANY, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,725.00
LITZEN GUIDE & FLYING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,392.80
LITZEN GUIDE & FLYING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,546.50
LIVINGSTON SLONE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
LIVINGSTON SLONE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,240,525.97
LIZ D'AMOUR & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,728.05
LIZ D'AMOUR & ASSOCIATES, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22,874.60
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	567.02
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	332.98
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
L JUDITH BAUTISTA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	620.00
LK GOODWIN CO INC	RI	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,396.99
LLOYD STEWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	194.00
LLOYD STEWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
LLOYD STEWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
LLOYDS TSB	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,093.75
L M BERRY AND COMPANY	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	60,351.60
L M BERRY AND COMPANY	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,300.62
L & M SUPPLIES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,314.87
L & M SUPPLIES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	3,295.00
L N CURTIS & SONS	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,470.00
L N CURTIS & SONS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,119.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,297.14
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	79,476.54
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	61,076.68
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,868.57
L&N/MKB JOINT VENTURE	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	714,110.37
LOADOMETER CORPORATION	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	204,930.00
LOCAL ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,850.00
LOCAL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,985.02
LOCHARD CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	133,715.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LOCUMTENENS.COM.LLC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	127,425.00
L & O DISTRIBUTING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,973.00
LOEWS L'ENFANT PLAZA HOTEL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,311.05
LOEWS NEW ORLEANS HOTEL	LA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,401.10
LOGAN C KENNARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,390.00
LOGAN C KENNARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,280.00
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	38,487.00
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	674,390.00
LOGIN INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
LOGISTICS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,084.69
LOIC THOMAS	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,599.00
LON A WHITE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,940.00
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	859.14
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
LONG HOUSE BETHEL HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,798.00
LONG HOUSE BETHEL HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,831.00
LONG HOUSE BETHEL HOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,240.00
LONG HOUSE BETHEL HOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,640.00
LONG HOUSE BETHEL HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,384.00
LONG HOUSE BETHEL HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	9,171.00
LONG HOUSE BETHEL HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	417.00
LONGIN KROL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,262.40
LONGIN KROL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
LONG RUN ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
LONI ANTRIM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	212.99
LONI ANTRIM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	726.00
LONI ANTRIM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	246.40
LONSEAL, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,122.40
LONZA ROCKLAND, INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,634.96
LONZA WALKERSVILLE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,307.11
LOOMIS, FARGO, & CO	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,327.05
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.00
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,047.70
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	314.00
LORD ABBETT AND CO. LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,334,939.68
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	16.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	48.50
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	179.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,084.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	108.56
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	10,405.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LORENE LUDWIG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	467.48
LORENE LUDWIG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	443.05
LORENE LUDWIG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	313.50
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	411.26
LORIE HOVANEK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
LORI JACOBBER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,160.00
LORI L. COTTON	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,550.00
LORI NEWCOMER	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
LORI NEWCOMER	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,240.01
LORING PARK ASSOCIATES	MN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,191.92
LORIN L. BRADBURY, PH.D.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	50.32
LORIN L. BRADBURY, PH.D.	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,259.79
LORI QUAKENBUSH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,450.00
LORI QUAKENBUSH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,288.00
LORI QUAKENBUSH	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	25.00
LORI QUAKENBUSH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	360.00
LORI QUAKENBUSH	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	255.77
LORI QUAKENBUSH	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4.08
LORRAINE MANZ	ND	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
LORRAINE MANZ	ND	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	865.47
LOTEK		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	103,203.00
LOTEK		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,170.00
LOTTSFELDT SMITH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	167,726.33
LOTTSFELDT SMITH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,065.42
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	682.90
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.10
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
LOUANN MATTISON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
LOUIE ALAKAYAK, SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,500.00
LOUIE A WAGNER JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
LOUIS FLORA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,659.00
LOUIS FLORA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,764.00
LOUIS JIM DELABRUERE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,299.09
LOUIS TINER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	134.61
LOUIS TINER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	798.75
LOUIS TINER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	319.00
LOUIS ZAMPINI	RI	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	2,249.90
LOU KUSTIN	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,096.31
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,888.54
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	176,779.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	271,380.95
LOURDES DAVIS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	4,646.83
LOU'S TV & SATELLITE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
LOVE INC OF THE KENAI PENINSULA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
LOWELL BAUMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	161,800.00
LOWE REFRIGERATION	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,095.00
LOWE REFRIGERATION	GA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	-1,064.88
LOWER KUSKOKWIM ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,727.00
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,945.89
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	83,051,562.89
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	204,293.00
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	9,596.40
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	56,250.00
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	87,544.61
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	291,062.79
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,260.00
LOWER KUSKOKWIM SCHOOL DISTRICT DAYCAR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,635.80
LOWER SUSITNA DRAINAGE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,050.00
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,714.75
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	48,358,468.11
LOWER YUKON SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	223,934.00
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,490.00
LOWE'S COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,915.52
LOWE'S COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,967.52
LOWE'S COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,917.24
LOWE'S COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,228.08
LOWE'S COMPANIES INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,137.64
LOWE'S COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,816.00
LOWE'S COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,401.50
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,618.48
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,159.37
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,443.91
LOWE'S COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,605.56
LOWES HOME CENTER, INC	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,448.90
LOWES HOME CENTER, INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,160.78
LOWES HOME CENTER, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,665.14
LOWES HOME CENTER, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,023.75
LOWY ENTERPRISES INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,024.86
LRP PUBLICATONS INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,995.00
LSU/DEPT OF ENVIRONMENTAL STUDIES	LA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,358.36
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,478.02

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L-TRON CORPORATION	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,968.60
L-TRON CORPORATION	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,466.28
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,897.80
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,845.00
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,365.00
LTR TRAINING SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
LTR TRAINING SYSTEMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,095.00
LTR TRAINING SYSTEMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,576.99
LUCAS C. STAMM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,359.00
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	234.83
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,765.00
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,088.00
LUCIAN A. CHILDS	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,829.35
LUCINDA HEITMANEK	ID	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	11,198.90
LUCY TATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,481.94
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	106.05
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,291.00
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
LUKI AKELKOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
LUMBER PRODUCTS - BRADY DIVISION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	23,180.56
LUMENBRITE TRAINING	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,590.00
LUNDEEN'S BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,907.50
LUNDEEN'S BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,751.37
LURA DAUSSAT	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	420.00
LURA DAUSSAT	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,001.24
LUTAK LUMBER AND SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,404.35
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,340.82
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	906.44
LUTHERAN SCHOOL ASSOC. OF ANCH. INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,975.80
LUTHER D NAGARUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,400.00
LUTHER KING CAPITAL MANAGEMENT	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	876,897.00
LUTZ K HAUFSCILD & ASSOCIATES LTD		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	80,000.00
LUXART_COMMUNICATION	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,989.15
LYALL & JEANETTE BRASIER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	25,200.00
LYCOX ENTERPRISES	MT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	24,975.00
LYDA GREEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
LYDIA WIRKUS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,168.64
LYLES HOME FURNISHINGS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,804.00
LYLES HOME FURNISHINGS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,764.00
LYLES HOME FURNISHINGS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,054.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,920.97

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	22,671.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,364.88
LYNDA.COM INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,000.00
LYNDA KIEFER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,037.50
LYNDA KIEFER	AL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,705.00
LYNDA PLETTNER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	52,661.53
LYNDEN AIR CARGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,534.16
LYNDEN AIR CARGO	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,482.84
LYNDEN AIR CARGO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	72,093.89
LYNDEN AIR CARGO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	70,914.80
LYNDEN AIR CARGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	76,112.43
LYNDEN AIR CARGO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	7,378.48
LYNDEN AIR CARGO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	6,163.87
LYNDEN AIR FREIGHT	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,004.72
LYNDEN AIR FREIGHT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,901.25
LYNDEN TRANSPORT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,853.92
LYNDEN TRANSPORT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,327.13
LYNDEN TRANSPORT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	71,067.49
LYNDEN TRANSPORT	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,185.48
LYNDEN TRANSPORT	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,831.52
LYNDEN TRANSPORT	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,463.24
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,736.54
LYNDEN TRANSPORT	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	6,299.99
LYNDEN TRANSPORT	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,357.26
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	23,713.10
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,173.21
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	64.90
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,422.82
LYNDEN TRANSPORT	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,862.81
LYNN A BAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,079.92
LYNN A BAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	692.00
LYNN BATES DBA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
LYNN BUNDY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,350.00
LYNN CANAL BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	109,100.00
LYNN CANAL CORPORATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,337.65
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36,922.65
LYNN CANAL COUNSELING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	34,254.30
LYNN CANAL HUMAN RESOURCES INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	220,062.00
LYNNE OSHEIM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,872.92
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	966.90
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	115.75

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LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	434.05
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	794.00
LYNN R WILCOCK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	907.40
LYNN R WILCOCK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	294.00
LYNX ALASKA ELECTRONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,099.00
LYNX ALASKA ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,882.00
LYON WORKSPACE PRODUCTS, LLC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,140.35
MAA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41,519.00
MABEL E GALLOWAY	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,730.00
MACCHEYNES CARPETS PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,586.50
MACCHEYNES CARPETS PLUS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,191.96
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,988.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,165.57
MACDONALD MILLER ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,090.00
MACKAYSHIELDS LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	627,795.00
MACK'S KODIAK, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,141.00
MACK'S SPORT SHOP, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,842.00
MACK'S SPORT SHOP, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,594.80
MAC & MAC ELECTRIC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,362.00
MAC SERVICES, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,995.00
MACTEC ENGINEERING AND CONSULTING, INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	61,303.03
MACTEC ENGINEERING AND CONSULTING, INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,695.08
MACTEC ENGINEERING AND CONSULTING, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	16,907.56
MACTEC ENGINEERING & CONSULTING, INC	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,151.00
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	13,900.00
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	46,777.51
MADISON LUMBER & HARDWARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,094.37
MADISON LUMBER & HARDWARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,989.30
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,018.98
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	670.81
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	196.95
MADISON LUMBER & HARDWARE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,142.24
MADISON MEMORIAL HOSPITAL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,390.00
MAD/TIFF DEVELOPMENT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,098.60
MAGAL SENSTAR INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,126.41
MAGIC METALS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,714.40
MAGIKIST LTD		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	2,344.49
MAGNUM CARPET & UPHOLSTERY CLEANING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,032.00
MAGONE MARINE SERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22,250.00
MAGOON ENTERPRISES LLC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	61,415.44
MAHOGANY MANOR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,344.00

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MAINE MEDIA WORKSHOPS	ME	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,705.00
MAINSTAR SOFTWARE, INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	37,600.00
MAIN STREET MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.00
MAKO HAGGERTY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,190.00
MALCOLM COLLUM	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,630.00
MALLOTS GENERAL STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,514.72
MALLOTS GENERAL STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	199.15
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,773.25
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,350.00
MALPASS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,091.10
MALVENIA M TYSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,658.00
MALVENIA M TYSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
MANAGEMENT CONCEPTS INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,490.00
MANAGEMENT CONCEPTS INC.	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,605.00
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	63,487.00
MANAIRCO INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,980.00
MANDALAY BAY RESORT & CASINO	NV	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,236.06
MANDLI COMMUNICATIONS INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	434,388.88
MANHOLE ADJUSTABLE RISER CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
MANIILAQ ASSOCIATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,232.00
MANIILAQ ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,551.62
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,560.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,053.75
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	610,730.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	385,721.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	172,235.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,338,265.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	888,147.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	417,355.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	283,755.00
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,055.72
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	770,734.50
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,580.00
MANITEX LIFTKING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,700.25
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,959.04
MANLEY LAND SURVEYORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	145,446.00
MANOKOTAK NATIVES LIMITED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,905.34
MANOKOTAK NATIVES LIMITED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,687.10
MANOKOTAK NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,485.00
MANTECH MECHANICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,980.00
MANTECH MECHANICAL	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	23,538.00

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MANTECH MECHANICAL	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
MANTECH MECHANICAL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	82,934.00
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
MAPINFO CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,459.60
MARATHON ALASKA NATURAL GAS COMPANY	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,862.94
MARATHON ALASKA NATURAL GAS COMPANY	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	867,665.63
MARATHON OIL COMPANY	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
MARBIL INTERPRISES INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,682.95
MARC COTE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
MARC COTE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	891.43
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	268.00
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	35.36
MARC CRAIN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,120.00
MARC E HELLENTHAL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
MARCELA LUNARES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,241.00
MARCELLE K MCDANNEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	575.00
MARCELLE K MCDANNEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,912.91
MARCELLE K MCDANNEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,294.00
MARCELLE K MCDANNEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,444.00
MARCELLE K MCDANNEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	-5,781.91
MARC F. WATSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,763.25
MARCIA C. BRIER	MA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,587.50
MARCIA DAVIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,844.00
MARCIA HOLLAND	MT	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	221.76
MARCIA LYNN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,475.00
MARC MOATS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,773.24
MARCUS A. TAYLOR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,140.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	67.90
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,995.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,803.00
MARCUS HOTEL CORPORATION	WI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,254.85
MARC WELBOURNE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
MARC WELBOURNE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	917.00
MARC WELBOURNE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
MAREN HAAVIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	395.25
MAREN HAAVIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
MAREN HAAVIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
MAREN HAAVIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	7.90
MARETTA TAYLOR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARGARET A KOCHUTEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	303.76
MARGARET A KOCHUTEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	299.04

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARGARET A KOCHUTEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
MARGARET CARTWRIGHT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
MARGARET DARROW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
MARGARET KOSSLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,260.00
MARGARET MACKINNON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.65
MARGARET MACKINNON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	635.50
MARGARET MACKINNON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	479.00
MARGARET SINGER HINK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,433.88
MARGARET SPAHN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	11,163.72
MARGARETT MERRITT, PH.D	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,437.65
MARGARET WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	49,657.29
MARGARITA MORENO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,614.00
MARGIE UDANI-CALAUST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,500.00
MARGUERITE KREMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	892.86
MARGUERITE KREMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.32
MARGUERITE KREMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	308.00
MARGUERITE KREMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
MARGUERITE KREMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	525.00
MARIA E DELEON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,959.14
MARIA M WADE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29.12
MARIA M WADE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
MARICE PROJECT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,039.00
MARIE SPODEK	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,810.33
MARIE STEELE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,719.74
MARILYN LANE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,015.03
MARILYN LANE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	44.27
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,291.10
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,716.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	650.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	820.82
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	263.00
MARILYN PLYMIRE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,612.02
MARINA AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
MARINE CONSERVATION ALLIANCE FOUNDATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,344.00
MARINE ELEVATORS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,478.71
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,861.98
MARINE EXCHANGE OF ALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,989.18
MARINE EXCHANGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,400.00
MARINE EXCHANGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
MARINE EXCHANGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,200.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARINE LUMBER SERVICE, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,496.05
MARINE POWER 1 LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,448.00
MARINE POWER 1 LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,058.80
MARINERS SUPPLY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,240.53
MARINER SUPPLY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,242.87
MARINER SUPPLY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,571.00
MARINE SAFETY SERVICES, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,890.00
MARINE SAFETY SERVICES, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,000.00
MARINESAT COMMUNICATIONS NETWORK INC	CT	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,864.84
MARINESAT COMMUNICATIONS NETWORK INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,722.73
MARINK INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,270.05
MARIO ALVAREZ	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,400.00
MARIO ALVAREZ	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,310.80
MARIO ALVAREZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,523.00
MARIO H VELDERRAIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	26,839.00
MARION HALLUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	845.40
MARION HALLUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	98.00
MARION HALLUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	920.60
MARION HALLUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	167.00
MARION HALLUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	622.80
MARION HALLUM	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,332.94
MARITIME HELICOPTERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	217,782.61
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,900.00
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	62,909.99
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	17,244.64
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	-	73824 - I/A AIRCRAFT	6,356.10
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	28,274.66
MARITIME HELICOPTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,070.96
MARITIME HYDRAULICS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,260.48
MARITIME HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,102.09
MARITIME HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,267.54
MARITIME HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,477.55
MARK ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	63.63
MARK ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,984.00
MARK ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,908.00
MARK A FOSTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,987.50
MARK A. JOHNSON	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,079.80
MARK A. JOHNSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	14,531.25
MARK A. JOHNSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,800.00
MARK ALLEGREZZA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,444.73
MARK ALLEN HIXSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,730.00

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MARK ALLEN HIXSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,044.21
MARK ARNOLD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	301,200.25
MARK A SKOLNICK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,361.62
MARK BARKER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,395.00
MARK B REIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	798.75
MARK B REIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	294.00
MARK BROCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
MARK BROCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
MARK D ADAMS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,592.00
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,171.21
MARK ELDRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,548.00
MARKET ACCESS INTERNATIONAL INC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,985.00
MARKET BASKET INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,366.00
MARKETING SYSTEMS GROUP	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,115.00
MARKETLAB INC.	MI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	1,844.00
MARKET SOLUTIONS LLC	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,500.00
MARK FITZJARRALD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,900.00
MARK FLAKER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,750.00
MARK G MORRIS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,094.84
MARK G WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,800.00
MARK H HOTTMANN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,432.00
MARK I WOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	26.00
MARK I WOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	810.16
MARK I WOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	263.00
MARK I WOOD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20.00
MARK J NIELSEN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,127.00
MARK J NIELSEN	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,839.00
MARK KLIMASCHESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
MARK KLIMASCHESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
MARK MERCER	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,064.30
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	17,302.80
MARK MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,890.00
MARK MILLER	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	3,990.00
MARK MINTHORN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	941.41
MARK MINTHORN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.50
MARK MINTHORN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	845.25
MARK MINTHORN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	217.00
MARK MINTHORN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	-887.75
MARK MINTHORN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
MARK MOYLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,500.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,103.10

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MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,731.30
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	96.60
MARK NEWELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
MARK PEARSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.98
MARK PEARSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	301.96
MARK PREVOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	368.65
MARK PREVOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	384.00
MARK PREVOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	388.00
MARK R. & DOLORES A. WILSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,250.00
MARK RICHARDSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	28,184.57
MARK RIEDERER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,580.00
MARK R. MCCLUNG M.D.	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,251.46
MARK RODRICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,688.07
MARK RODRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,500.00
MARK ROZAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,495.00
MARK ROZAK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,595.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	312.15
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,223.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,084.00
MARK SCHERMERHORN COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
MARK S DOWNING	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,072.37
MARK SHANDERS	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,665.00
MARK S JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	109.16
MARK S JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	681.39
MARK S JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	256.00
MARK V LABORATORY, INC	CT	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,911.63
MARLA BROWNLEE	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,350.00
MARLA DEVORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,047.00
MARLENE STEPHENS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	41,922.31
MARLENE STEPHENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,412.20
MARMON-HERRINGTON CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,191.38
MARNA KRANENBURG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,500.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	309,071.06
MARRIOTT HOTELS	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,366.35
MARRIOTT HOTELS	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,164.48
MARRIOTT AIRPORT	NY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,603.84
MARRIOTT AIRPORT	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	101.70
MARRIOTT CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,570.77
MARRIOTT CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	32.22
MARRIOTT FAIRFIELD INN & SUITES ANCH MID	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,261.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARRIOTT HOTEL	PA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,077.30
MARRIOTT HOTEL	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,077.30
MARRIOTT HOTEL SERVICES INC	CA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.21
MARRIOTT HOTEL SERVICES INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69.65
MARRIOTT HOTELS SERVICES INC	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,052.02
MARRIOTT HOTELS SERVICES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,260.18
MARRIOTT HOTELS SERVICES, INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,047.97
MARRIOTT HOTELS SERVICES, INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,403.15
MARRIOTT HOTELS SERVICES, INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
MARRIOTT HOTELS SERVICES, INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,036.90
MARRIOTT HOTELS SERVICES, INC	GA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,118.95
MARRIOTT HOTELS SERVICES, INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	956.48
MARRIOTT HOTELS SERVICES, INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	53.88
MARRIOTT INTERNATIONAL	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,566.15
MARRIOTT INTERNATIONAL	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,306.05
MARRIOTT INTERNATIONAL	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	64.75
MARRIOTT INTERNATIONAL	CA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,367.81
MARRIOTT INTERNATIONAL	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,212.77
MARRIOTT INTERNATIONAL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
MARRIOTT INTERNATIONAL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,141.10
MARRIOTT INTERNATIONAL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	28.50
MARRIOTT INTERNATIONAL	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,420.70
MARRIOTT INTERNATIONAL	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,946.67
MARRIOTT INTERNATIONAL	DC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39.80
MARRIOTT INTERNATIONAL	FL	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,587.50
MARRIOTT INTERNATIONAL	FL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	91.45
MARRIOTT INTERNATIONAL	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,201.20
MARRIOTT INTERNATIONAL	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.49
MARRIOTT INTERNATIONAL	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.00
MARRIOTT INTERNATIONAL	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,536.84
MARRIOTT INTERNATIONAL	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	20.90
MARRIOTT INTERNATIONAL	VA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,255.60
MARRIOTT INTERNATIONAL	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,466.70
MARRIOTT INTERNATIONAL	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	7.00
MARRIOTT INTERNATIONAL	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.00
MARRIOTT INTERNATIONAL	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,007.25
MARRIOTT INTERNATIONAL	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	223.26
MARRIOTT INTERNATIONAL	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	17.00
MARRIOTT INTERNATIONAL	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,624.15
MARRIOTT INTERNATIONAL ADMIN. SERVICES	LA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,137.48
MARRIOTT INTERNATIONAL INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,241.84

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MARRIOTT INTERNATIONAL INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,169.83
MARRIOTT INTERNATIONAL INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,401.90
MARRIOTT INTERNATIONAL INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	10.98
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,405.08
MARRIOTT INTERNATIONAL INC	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,653.05
MARRIOTT INTERNATIONAL INC	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,112.42
MARRIOTT INTERNATIONAL, INC	FL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,073.28
MARRIOTT INTERNATIONAL, INC	MN	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,079.46
MARRIOTT INTERNATIONAL, INC	MN	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,079.46
MARRIOTT INTERNATIONAL, INC	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,201.92
MARRIOTT SEATTLE SEA-TAC AIRPORT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,144.00
MARRIOTT WARDMAN PARK HOTEL, INC	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	3,389.28
MARRIOTT WARDMAN PARK HOTEL, INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	42.08
MARRIOTT WARDMAN PARK HOTEL, INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,633.79
MARRIOTT WARDMAN PARK HOTEL, INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	4,214.80
MARRIOTT WARDMAN PARK HOTEL, INC	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,525.84
MARRIOTT WARDMAN PARK HOTEL, INC	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	108.52
MARRIOTT WARDMAN PARK HOTEL, INC	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	31.56
MARRIOTT WARDMAN PARK HOTEL, INC	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,118.38
MARSH CREEK, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,944.00
MARSH CREEK, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,859.18
MARSH CREEK, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,216.38
MARSH USA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	221,467.00
MARSH USA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
MARSTON & COLE, P.C.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	7,142.67
MARSTON & COLE, P.C.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,704.00
MARTHA BRYAN	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,548.11
MARTHA FOSTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	380.00
MARTHA FOSTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	714.16
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	188.80
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,143.79
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	291.00
MARTHA SHADDY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,275.00
MARTIN BUSER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,900.00
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	18,469.53
MARTIN D MARICLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1.50
MARTIN D MARICLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,227.00
MARTIN D MARICLE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	33.36
MARTIN E HELKENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
MARTIN E HELKENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
MARTIN E KITELINGER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARTIN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,950.00
MARTIN HENNER, ATTORNEY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,745.65
MARTIN MONSON REGIONAL LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,700.00
MARTIN P ANDREWS SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,600.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	236.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,474.48
MARTY MARTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,147.00
MARTY WECH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,487.79
MARVELIT, INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,000.00
MARVIN A. NOFFKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	38,625.00
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,882.00
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,696.00
MARVIN HAMILTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,600.00
MARY A COOK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
MARY ANN LUNDQUIST	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,114.40
MARY ANN LUNDQUIST	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	192.00
MARY BOLSHAKOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	28,654.15
MARY COCHRAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,145.00
MARY COYNE, DMD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,131.50
MARY C WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
MARY C WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
MARY ELIZABETH RIDER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,799.45
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	52.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	86.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,950.00
MARY KOOKOONA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,100.00
MARYLAND NAUTICAL SALES, INC.	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,159.60
MARYLAND NAUTICAL SALES, INC.	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,305.30
MARY LOLA JOE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,735.00
MARYLOU ELTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,800.00
MARY LOU MADDEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,450.00
MARY LOU MADDEN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
MARY M BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,232.00
MARY MCCARTHY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	668.00
MARY MCCARTHY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	294.68
MARY MCCARTHY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
MARY MCDONALD MS, LMFT, LPC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	6,097.50
MARY M GREGORY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,500.00
MARY PATTIE QUINN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARY PAT WYATT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,440.00
MARY PAT WYATT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,500.00

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MARY P GIFFORD	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,688.00
MARY SCHMIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
MARY SCHWENZFEIER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,719.00
MARY SCHWENZFEIER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,112.00
MARY SCHWENZFEIER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	32.00
MARY S NELSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
MARY S NELSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,694.00
MARY S NELSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,642.70
MARY STICKLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	37.00
MARY STICKLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,797.00
MARY STICKLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,197.00
MARY STICKLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	50.83
MARY WEGNER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
MARY WILLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,531.77
MASERCULIQ, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,140.00
MASERCULIQ, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,790.00
MASERCULIQ, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,790.00
MASHA YAKUNIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,492.78
MASHELLE HESS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	900.60
MASHELLE HESS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	192.00
MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,569.75
MASSART COMPANY	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,099.36
MASSIF MTN GEAR COMPANY	OR	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,147.00
MASTERLOCK INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,322.12
MASTER SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,138.45
MASTERS MATES & PILOTS/UNITED INLAND GRP	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	677,782.64
MATANUSKA COMMUNITY HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	328,715.00
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	161,059.75
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	29,068.97
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	133.81
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	132,925.95
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,377.73
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	363.87
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	738,409.19
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	74,833.92
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	63,657.98
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,702.90
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	15,000.00
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	490.98
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36,958.22
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	419,152.56

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MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,994.31
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	94,789.15
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,971.78
MATANUSKA-KENAI, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,080.00
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,445.22
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,252,243.99
MATANUSKA SUSITNA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	251,919.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,721,010.37
MATANUSKA SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	739,543.46
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	13,136.22
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	61.03
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,850.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,716.14
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	49,816.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,830.02
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,796.11
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,020.77
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,131.92
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,655.90
MATANUSKA SUSITNA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	267,326.00
MATANUSKA SUSITNA BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,481.25
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	751,587.50
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	43,512.40
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,057.83
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	168,857.89
MATANUSKA-SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	5,286.19
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,600.00
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,750.00
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,028.48
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	72.75
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	170.48
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,287.83
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	64,195.25
MATANUSKA TELEPHONE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	97.50
MATANUSKA TELEPHONE ASSOCIATION INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,367.34
MATANUSKA TELEPHONE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	6.00
MATANUSKA TELEPHONE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	73,270.58
MATANUSKA TELEPHONE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	295.50
MATANUSKA TELEPHONE ASSOCIATION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	26.34
MATANUSKA TELEPHONE ASSOCIATION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,235.04
MATANUSKA TELEPHONE ASSOCIATION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,121.84

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MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,858.03
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	49,094.91
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	298.10
MATANUSKA TELEPHONE ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	8,432.27
MATANUSKA TELEPHONE ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,060.36
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	24,487.42
MATANUSKA TELEPHONE ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	52,938.88
MATANUSKA TELEPHONE ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	14.77
MATANUSKA TELEPHONE ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,761.86
MATANUSKA TELEPHONE ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	357.39
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	-1.16
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	4.52
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	25,899.93
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34.99
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,098.27
MATANUSKA TELEPHONE ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	259.99
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,034.93
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,283.07
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,733.70
MATANUSKA TELEPHONE ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	418,310.15
MATANUSKA TELEPHONE ASSOCIATION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	21.79
MATANUSKA TELEPHONE ASSOCIATION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,829.81
MATANUSKA TELEPHONE ASSOCIATION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,796.21
MATANUSKA TELEPHONE ASSOCIATION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	698.07
MATANUSKA TELEPHONE ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,760.19
MATANUSKA TELEPHONE ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	316.73
MATANUSKA TOWING AND RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,803.00
MATANUSKA TOWING AND RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	44,915.00
MATANUSKA TOWING AND RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,353.70
MATANUSKA TOWING AND RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,720.00
MATANUSKA VALLEY SPORTSMEN, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,451.66
MATANUSKA VALLEY SPORTSMEN, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,100.00
MATANUSKA VALLEY SPORTSMEN, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,410.87
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,920.00
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,730.50
MATHENY ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,039.73
MATHENY ENTERPRISES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,914.23
MATHEUS LUMBER COMPANY, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,725.00
MATHEW DUNFORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
MATHEW DUNFORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00

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MATHEW S BORON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
MATHEW S BORON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	148.00
MATHEW S BORON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
MATRIX TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,434.56
MATSON'S LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,896.23
MATSON'S LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,476.47
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	111,200.60
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	133,842,947.81
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	516,669.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,000.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	293,561.79
MAT-SU BOROUGH SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,841.19
MAT-SU COMMUNITY TRANSIT CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	71,250.00
MAT-SU COMMUNITY TRANSIT CORP.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	865,548.96
MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,446.00
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,565.71
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	48,575.00
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	834,020.00
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	656,991.00
MAT-SU HEALTH SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,316.00
MAT-SU LEGAL COURIERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,200.00
MAT-SU RESOURCE CONSERVE & DEV, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,053.70
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	359,987.00
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	714,834.76
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,935.97
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	6,920.36
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	31,611.12
MATSU TRAILS COUNCIL INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
MAT SU VALLEY MEDICAL CENTER LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	79,652.50
MAT SU VALLEY MEDICAL CENTER LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,197.78
MAT SU VALLEY MEDICAL CENTER LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	49,494.21
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,073.60
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,842.00
MATTHEW A LESHKO	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,120.00
MATTHEW A. LORENZ	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
MATTHEW A TALLERICO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
MATTHEW A TALLERICO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	833.47
MATTHEW C CHRISTIAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
MATTHEW C CHRISTIAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	962.54
MATTHEW C CHRISTIAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	450.00
MATTHEW C CHRISTIAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,507.47

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATTHEW C CHRISTIAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	494.70
MATTHEW COULLAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,085.00
MATTHEW COULLAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,762.00
MATTHEW CULLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,048.00
MATTHEW CULLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,786.00
MATTHEW DITTBRENDER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,000.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	-148.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	160.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	28.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	360.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,800.00
MATTHEW DOBSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,059.08
MATTHEW HIGHTOWER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,032.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,080.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	320.00
MATTHEW S. PHILLIPS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,163.52
MATTHEW S. PHILLIPS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	500.00
MATTHEW STROEMER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,882.19
MATTHEW VAN DEVENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,006.00
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	574.60
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	39.31
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,786.30
MATTHEW W POWERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	625.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,200.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,775.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,000.00
MAT-VALLEY TILE & STONE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,533.36
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	14,833.77
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	163,171.47
MAUREEN LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	323.77
MAUREEN LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,297.28
MAUREEN LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,076.99
MAVIS SLONE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,169.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
MAXIM HEALTHCARE SERVICES. INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	35,100.00
MAXIMUS, INC.	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	361,665.25
MAXIMUS, INC.	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,750.00
MAXIMUS, INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	66,750.00
MAXIMUS, INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,000.00
MAXIMUS, INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,950.00

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MAXIMUS, INC.	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	173,222.50
MAXIMUS, INC.	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	98,727.00
MAXIMUS, INC.	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	195,595.50
MAXIMUS, INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	92,843.00
MAXIMUS, INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,101,347.32
MAXINE'S GLACIER CITY BISTRO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,722.25
MAXINE'S GLACIER CITY BISTRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,775.00
MAXINE'S GLACIER CITY BISTRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	252.00
MAXINE'S GLACIER CITY BISTRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	73.00
MAXINE'S GLACIER CITY BISTRO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	282.25
MAX LECLAIR	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,500.00
MAX LECLAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,500.00
MAX MERTZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,058.34
MAX MERTZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,731.60
MAX YUNAK SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
MAYER-PAETZ, INC.	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,478.00
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	346,882.35
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	781.44
MAYFLOWER PARK HOTEL	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	5,804.34
MAYFLOWER RENAISSANCE HOTEL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,367.16
MAYFLOWER RENAISSANCE HOTEL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	126.40
MAYFLOWER RENAISSANCE HOTEL	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	40.94
MAYFLOWER RENAISSANCE HOTEL	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,061.43
MAYFLOWER RENAISSANCE HOTEL	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,368.08
MAYFLOWER RENAISSANCE HOTEL	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,012.35
MAYHAY'S RIVERBOAT SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,519.00
MAYHAY'S RIVERBOAT SERVICE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,970.00
MAYHAY'S RIVERBOAT SERVICE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,343.25
MAYLINE COMPANY LLC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,347.18
MAY'S HONDA LLC	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,738.00
MBA CONSULTING ENGINEERS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	283,136.39
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,630.61
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,498.53
MB REDEVELOPMENT INC	FL	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.00
MB REDEVELOPMENT INC	FL	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,185.51
MCA COMPUTER CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,915.00
MCCARTHY AREA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,182.00
MCCLASKEY WINNEMUCCA LLC	NV	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,955.25
MCCLINTOCK LAND ASSOCIATES, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,200.00
MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,164.54
MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,168.39

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MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	22,466.92
MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	41,739.32
MCCONWELL LAW OFFICES	KS	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	200,000.00
MCCOOL CARLSON GREEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	2,833.00
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	63,795.54
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,127.00
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	100,929.83
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,500.05
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,697.31
MCCORMICK & SCHMICKS SEAFOOD RESTAURAN	OR	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22,000.00
M.C. CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	115,622.22
M.C. CORPORATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,819.57
M.C. CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	54,310.00
MCCOY AND ASSOCIATES, INC.	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
MCCRONE MICROSCOPES & ACCESSORIES	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	13,265.60
MCCRONE MICROSCOPES & ACCESSORIES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,350.00
MCDOWELL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
MCDOWELL GROUP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,800.00
MCDOWELL GROUP	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	82,080.00
MCDOWELL GROUP	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	217,023.00
MCDOWELL GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	55,965.00
MCDOWELL GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,850.00
MCFARLAND & ASSOCIATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,180.00
MCGRADY STEEL & SUPPLY CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,165.50
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	25,430.24
MCGRATH LIGHT & POWER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,716.54
MCGRATH LIGHT & POWER INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,905.21
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,877.06
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	257.74
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,174.40
MCGRAW CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	244,521.60
MCGRAW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,205.00
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,000.00
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,200.00
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,868.24
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,742.12
MCGRAW HILL COMPANIES	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,389.79
MCGRAW HILL COMPANIES	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15,669.75
MCGRAW-HILL PUBLICATIONS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	118,862.50
MCGRAW-HILL PUBLICATIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	332,923.55
MCGRAW-HILL PUBLICATIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00

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MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,780.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,371.00
MCGRAW-HILL PUBLICATIONS, INC.	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,785.00
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	181,440.00
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	469,280.00
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,550.00
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,170,839.65
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	427.03
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,455.00
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,102.00
MCI TELECOMMUNICATIONS INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20,157.69
MCKESSON HEALTH SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	67,566.05
MCKIBBON HOTEL GROUP	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,020.44
MCKIBBON HOTEL GROUP OF TAMPA, FL L.P.	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,011.36
MCKINLEY CAPITAL MANAGEMENT, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,562,789.00
MCKINLEY CONCRETE PUMPING LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,235.25
MCKINLEY DEVELOPMENT, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50,830.09
MCKINLEY FENCE CO OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	54,995.00
MCKINLEY FENCE CO OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,304.00
MCKINLEY FENCE CO OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	59,523.50
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	32,850.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,221.81
MCKINLEY PROPERTIES INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,430.00
MCLANE CONSULTING CROUP	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,900.00
MCLANE CONSULTING CROUP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,890.00
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,042.78
MCMASTER-CARR SUPPLY COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,560.89
MCMASTER-CARR SUPPLY COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,133.02
MCNEIL CANYON MEAT CO., LLC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,328.48
MEADOW LAKES COMMUNITY COUNCIL, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,946.38
MEAGAN DOLLERIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,534.00
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,900.00
MEA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	56,400.00
MECHANICAL SOLUTIONS NORTHWEST	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	43,148.20
MECHANICAL SPECIALISTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,208.00
MECHANICAL TRANSPLANTER CO, LLC	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,869.00
MEDFORD AIR SERVICE	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,981.16
MEDIA DISTRIBUTORS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,584.00
MEDIA DISTRIBUTORS	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,082.62
MEDIA DISTRIBUTORS	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,695.71

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MEDIA UNLIMITED, INC.	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	37,995.00
MEDICAL DOCTOR ASSOCIATES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	170,580.00
MEDICAL DOCTOR ASSOCIATES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,470.00
MEDICAL PARK LABORATORIES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,724.72
MEDIC FIRST AID INTERNATIONAL, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,467.22
MEDIC FIRST AID INTERNATIONAL, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,919.97
MEDIC FIRST AID INTERNATIONAL, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,051.30
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	24,229.58
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,037.31
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	18,422.41
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,296.00
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	30,980.67
MEDTOX LABORATORIES, INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,995.75
MEGAN HOWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,326.00
MEGAN HOWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
MEGATRAX PRODUCTION MUSIC, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,829.75
MEGHAN JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,850.00
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,212.00
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,665.00
MELANIE B GILLINGHAM	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
MELANIE B GILLINGHAM	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	893.56
MELANIE HELMICK-MURPHY	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,345.00
MELINDA BAIRD	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,720.84
MELINDA BRUNNER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,002.99
MELINDA H GLASS, PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,500.00
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,132.80
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,996.00
MELISSA HARTMAN	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	634.40
MELISSA HARTMAN	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
MELISSA LACOUR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,770.00
MELISSA MCMORMICK	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,269.75
MELISSA MCMORMICK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,370.90
MELISSA REESE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,000.00
MELODY WALL	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	13,159.02
MELODY WALL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,413.00
MELODY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	12,507.55
MELTWATER NEWS, US, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
MELVIN LARSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
MELVIN NADING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
MELVIN S MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	885.00
MELVIN S MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,138.00

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MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,118.10
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,544.45
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,325.45
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	124.30
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,423.30
MENDENHALL AUTO CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,433.68
MENNONITE SERVICE ADVENTURE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,600.00
MERIAL LIMITED	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	8,820.00
MERIDIAN BIOSCIENCE CORP	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,692.90
MERIDIAN ENVIRONMENTAL TECHNOLOGY INC	ND	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	115,983.40
MERIDIAN HOSPITALITY GROUP LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,339.05
MERIDIAN SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,150.00
MERIDIAN SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,514.00
MERISTAR H&R OPERATING CORP	IL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,004.00
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,025.50
MERLENE BASKIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,957.56
MERLE S SENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,545.00
MERLE S SENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,023.00
MERLIN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
MERLIN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,552.00
MERLIN WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,152.00
MERRILL FIELD INSTRUMENTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,435.00
MERRILL FIELD INSTRUMENTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,010.00
MERRILL FIELD INSTRUMENTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,819.85
MESUI TUA'I	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
METABOLIC SOLUTIONS	NH	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,400.00
METALWORKS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,640.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,220.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	440.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	123.89
METCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,034.66
METCO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,500.00
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,075.00
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	896.34
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	12,000.00
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	52,000.00
METLAKATLA COMMUNITY DEVELPMNT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,915.71
METLAKATLA HEADSTART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,538.17
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	85,691.01
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	54,508.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	205,020.28

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METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,600.00
METLAKATLA INDIAN COMMUNITY MIC-TV ADS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,372.00
METLAKATLA POWER & LGT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,351.94
METLAKATLA POWER & LGT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,857.72
METROLINE INC	MI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,932.00
METTLER TOLEDO NORTHWEST LLC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,902.00
METTLER TOLEDO NORTHWEST LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,728.34
METTLER TOLEDO NORTHWEST LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,947.10
METTLER TOLEDO NORTHWEST LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14.23
METTLER TOLEDO NORTHWEST LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	15,769.00
MEURLOTT CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	47,500.00
M. GAYLENE LARRECOU	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,222.40
M. GAYLENE LARRECOU	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	533.00
M. GAYLENE LARRECOU	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,001.25
M. GAYLENE LARRECOU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	30,146.35
MIA C. KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	573.73
MIA C. KIRK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	796.00
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,250.00
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,530.00
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,004.00
MICHAEL ADDIEGO	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,573.94
MICHAEL ADDIEGO	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,865.00
MICHAEL A.D. STANLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,095.00
MICHAEL A GRIESER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	6,832.75
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	92.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,609.83
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	524.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,970.00
MICHAEL A TRAVER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	297.00
MICHAEL A TRAVER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
MICHAEL A TRAVER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
MICHAEL A TRIMMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	208.56
MICHAEL A TRIMMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	30.00
MICHAEL A TRIMMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,346.00
MICHAEL BAKER, JR. INC.	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	20,472.00
MICHAEL BAKER, JR., INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,260.00
MICHAEL B SALAZAR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00
MICHAEL B SALAZAR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,612.81

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	80.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	20,389.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	942.64
MICHAEL CLARK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,990.40
MICHAEL CLARK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,822.00
MICHAEL C LUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,121.38
MICHAEL COX	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,057.00
MICHAEL C PURVIANCE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,875.00
MICHAEL CRAWFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	768.00
MICHAEL CRAWFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	895.86
MICHAEL C. ROSE. PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,425.00
MICHAEL DAVIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	773.00
MICHAEL DAVIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	600.00
MICHAEL D CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,072.00
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,800.00
MICHAEL DUNLEAVY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,999.98
MICHAEL D. WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	29,942.30
MICHAEL E SWEARINGEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	252.50
MICHAEL E SWEARINGEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	805.00
MICHAEL E SWEARINGEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	313,993.39
MICHAEL GERAGHTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	188.00
MICHAEL GERAGHTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,194.62
MICHAEL G. MULLOWNEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,437.50
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	30,883.10
MICHAEL HANSEN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,034.30
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	23.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	315.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29.65
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,800.00
MICHAEL HOPPER, MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	10,260.00
MICHAEL HOPPER, MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,080.00
MICHAEL INVESTMENTS, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,426.34
MICHAEL J. ABNEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	655.00
MICHAEL J. ABNEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	360.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	876.77
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,329.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,208.00
MICHAEL J. BENSON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,070.00
MICHAEL J. BENSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,999.00

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MICHAEL J. CROSS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,000.00
MICHAEL J HELBIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	301.30
MICHAEL J HELBIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	361.42
MICHAEL J HELBIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
MICHAEL J HELBIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
MICHAEL J OLEKSA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,332.00
MICHAEL J OLEKSA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,000.00
MICHAEL JOSEPH NICHOLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,283.40
MICHAEL J PAULETTO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,320.00
MICHAEL J STARK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,292.95
MICHAEL J TAURIANEN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	24,478.95
MICHAEL J TERZI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.40
MICHAEL J TERZI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	444.00
MICHAEL J WENSTRUP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,488.28
MICHAEL J ZELENSKY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,042.50
MICHAEL KAZMAC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,453.35
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,415.00
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,297.00
MICHAEL KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
MICHAEL LARY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
MICHAEL L MOORE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,025.00
MICHAEL LOGUE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	635.42
MICHAEL LOGUE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	460.30
MICHAEL LOGUE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	448.00
MICHAEL L PERLIN	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
MICHAEL LYNCH	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,338.43
MICHAEL LYNCH	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	87.40
MICHAEL LYNCH	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	403.08
MICHAEL LYNCH	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	192.00
MICHAEL MAJCHROWICZ D.M.D	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	15,458.80
MICHAEL MARTZ	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,688.05
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,765.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,789.00
MICHAEL MCDONALD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	56,955.35
MICHAEL MCDONOUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,847.50
MICHAEL NELSON	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,218.50
MICHAEL NICHOLS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,066.71
MICHAEL NICHOLS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
MICHAEL POLICAR MD	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
MICHAEL POTTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,472.00
MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,039.40

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MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.52
MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	371.00
MICHAEL R CASEY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	620.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
MICHAEL RUCINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
MICHAEL RUCINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	525.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,834.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,590.00
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,140.10
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.00
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
MICHAEL SHIELDS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,280.00
MICHAEL SMITH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,230.00
MICHAEL SMITH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,141.50
MICHAEL SMITH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,624.60
MICHAEL SMITH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,395.37
MICHAEL SPAAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,314.35
MICHAEL STARK	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,000.00
MICHAEL & STEVE DENNIS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,120.26
MICHAEL SUPKIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	847.00
MICHAEL SUPKIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	828.00
MICHAEL SUPKIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	40.04
MICHAEL SUPKIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,735.00
MICHAEL THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	632.82
MICHAEL THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	597.00
MICHAEL T. PROPST	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,164.50
MICHAEL T VON AH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.50
MICHAEL T VON AH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
MICHAEL T VON AH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,055.10
MICHAEL WARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
MICHEL D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,006.05
MICHEL D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	303.67
MICHEL D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,270.00
MICHELE MURPHY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,254.60
MICHELE MURPHY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	106.92
MICHELE MURPHY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	696.00
MICHELE MURPHY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	37.00
MICHELLE EDLIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00
MICHELLE MASDEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,151.00
MICHELLE MCCOMB	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	35.00

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MICHELLE MCCOMB	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
MICHELLE MCCOMB	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
MICHELLE MCCOMB	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	575.00
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.50
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,759.19
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	691.00
MICHEL THERESE BARTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,350.00
MICHIGAN STATE UNIVERSITY	MI	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
MICROCONN INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,600.00
MICRODAQ.COM, LTD	NH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,197.37
MICROEDGE, INC.	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,990.00
MICROEDGE, INC.	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	18,895.00
MICROEDGE, INC.	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	18,985.84
MICROFOCUS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,570.65
MICROLITER ANALYTICAL SUPPLIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,180.07
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,666.70
MICRON SEMICONDUCTOR PRODUCTS INC	ID	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,075.77
MICRON SEMICONDUCTOR PRODUCTS INC	ID	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,417.78
MICROSOFT CORP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,750.00
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	461,079.78
MICROSOFT CORP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,225.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,590.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,500.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,345.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,145.00
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,299.00
MICROSOFT CORPORATION - SEATTLE	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
MICROSOFT CORPORATION - SEATTLE	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
MICROSTRAIN, INC	VT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,532.00
MICROSURVEY SOFTWARE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,580.00
MICROWARE COMPUTERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,475.00
MIDDLE KUSKOKWIM ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,118.72
MIDDLE KUSKOKWIM ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	4,410.00
MIDLAND MACHINERY CO, INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,755.41
MIDNIGHT SUN COUNCIL, BOY SCOUTS OF AMER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,879.71
MIDNIGHT SUN INTERTRIBAL POWWOW COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
MIDSTATE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	84,932.50
MID-VALLEY SENIORS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
MID-VALLEY SENIORS INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,773.00

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MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,840.00
MIDWEST BANK NOTE COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	127.04
MIDWEST BANK NOTE COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,792.00
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	381,260.25
MIDWEST INFORMATION SYSTEMS INCORPORAT	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,500.00
MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,314.88
MID-YUKON KUSKOKWIM SOIL WATER CONSERV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
MIGUEL SANCHEZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	11,994.61
MIKA MACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	189.15
MIKA MACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
MIKA MACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
MIKE DOOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
MIKE DOOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,211.43
MIKE DUBY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,892.00
MIKE FARMER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,500.00
MIKE FILE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,529.00
MIKE FRAZIER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
MIKE JILLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.45
MIKE JILLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,984.00
MIKE JILLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,908.00
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,092.00
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,170.32
MIKE MEEKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,017.90
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	61,345.65
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	29,081.15
MIKE MEEKIN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,350.97
MIKE NOEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	52,429.52
MIKE NOEL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,340.16
MIKE PELTIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	151.50
MIKE PELTIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
MIKE PELTIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	720.00
MIKE RIBICH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
MIKE RIBICH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
MIKES QUALITY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	159,029.08
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,397.15
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	885.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,473.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	486.62
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	63,123.01
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,245.65
MIKES REFRIGERATION & AIR CONDITIONING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,278.70

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MIKES REFRIGERATION & AIR CONDITIONING	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,641.00
MIKE STEWART	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,655.00
MIKE STEWART	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,720.00
MIKE STOCKBURGER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,560.00
MIKE WEIMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,150.00
MIKHAIL BELENKY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
MIKHAIL BELENKY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,048.16
MIKKELS VAERKSTED		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	29,402.30
MIKUNDA COTTRELL ACCOUNTING & CONSULTIN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22,500.00
MIKUNDA COTTRELL ACCOUNTING & CONSULTIN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	6,670.00
MIKUNDA, COTTRELL & CO. INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,000.00
MIKUNDA, COTTRELL & CO. INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,472.00
MIKUNDA, COTTRELL & CO. INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	47,905.00
MILA SHAH	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
MILA SHAH	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,556.00
MIL-BASE INDUSTRIES	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,926.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	70.21
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,555.04
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,928.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	18.65
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,120.00
MILFORD PLAZA ASSOCIATES LLC	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,760.18
MILFORD PLAZA ASSOCIATES LLC	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	8.37
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,535.00
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,226.50
MILLENNIUM BUILDING SERVICES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,845.00
MILLENNIUM HOTEL ST LOUIS	MO	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,189.44
MILLENNIUM HOTEL ST LOUIS	MO	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,430.64
MILLENNIUM HOTEL ST LOUIS	MO	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-1,261.12
MILLENNIUM HOTEL ST LOUIS	MO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,059.97
MILLER CONSTRUCTION COMPANY, LTD.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,052,389.14
MILLER FABRICATION INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	86,801.00
MILLIE D BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,039.00
MILLIE D BENTLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,292.00
MILLIE D BENTLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,022.00
MILLIE D BENTLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,716.00
MILLIE D BENTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,736.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,954.00
MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,745.30
MILLS & ASSOCIATES LLC	AZ	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,233.65
MILWAUKEE AREA TECHNICAL COLLEGE	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,275.00

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MINDY MOUA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,200.00
MINERS INCORPORATED	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,544.88
MINE SAFETY APPLIANCE CO	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,425.00
MINE SAFETY APPLIANCE CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,799.21
MINI BLIND KING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,176.00
MINI BLIND KING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,755.00
MINNESOTA IMPLAN GROUP, INC	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,333.33
MINNESOTA IMPLAN GROUP, INC	MN	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,775.00
MINTEL INTERNATIONAL LTD, INC	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
MINTO VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,086.00
MINTO VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,865.00
MISONIX, INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	15,000.00
MISSION-CENTERED SOLUTIONS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,044.00
MISSOULA FREIGHTLINER INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,766.35
MIS TRAINING INSTITUTE, LLC	MA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,795.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,740.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,840.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,708.75
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,760.00
MITCHELL BACKES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,025.00
MITCHELL MCDONALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,027.60
MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,499.00
MITCH ROPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,110.00
MITCH ROPER	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,600.00
MITEL NETWORKS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,088.37
MITY-LITE, INC.	UT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,918.00
MIXZON, INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,500.00
MJM SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	250.00
MJM SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,620.00
M & J PLUMBING AND HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,639.79
MJ SALES, INC	AZ	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	5,399.00
MJ SALES, INC	AZ	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,197.00
MK ENTERPRISES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,380.00
MK ENTERPRISES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,420.00
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	60,820.00
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	82,100.00
M&K LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,720.00
M&K LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	214,742.00
MLG INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,924.00
M&L INVESTMENT, LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	160.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
M&L INVESTMENT, LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,562.00
M&L INVESTMENT, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,374.86
M&L INVESTMENT, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,905.50
M&L INVESTMENT, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,526.00
M&L INVESTMENT, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,039.96
M&M CONTROL SERVICE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,514.80
MOBILE DRILLING COMPANY, INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,310.78
MOBILE KITCHENS USA, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	64,829.48
MOBILE SPRAY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,249.20
MODITY INC	WI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,250.00
MOHAWK FACTORING, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,007.76
MOHAWK FACTORING, INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,076.26
MOLECULAR DEVICES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,487.50
MOLE-RICHARDSON CO.	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,789.13
MOLLIE ROSIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.00
MOLLIE ROSIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.75
MOLLIE ROSIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
MOLLI SHANNON SIPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	572,818.97
MONICA GLENN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,870.00
MONICA LUTHER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
MONICA WHITT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,785.00
MONICA WHITT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,829.49
MONITOR OUTLET, INC.	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,647.00
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,385.88
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,467.84
MONTANA STATE UNIVERSITY	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,100.99
MONTEREY BAY AQUARIUM	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
MOODY MARINE LTD		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	45,158.40
MOODY'S INVESTORS SERVICE	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	55,344.00
MOODY'S INVESTORS SERVICE	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,500.00
MOODY'S MARINA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,100.00
MOONLIGHTING CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	66,488.50
MOORE HEATING AIR CONDITIONING & HEARTH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,622.60
MOORE HEATING AIR CONDITIONING & HEARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,378.42
MOORE MEDICAL CORP.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,979.32
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,693.99
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,365.38
MOORE & MOORE SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,237.00
MOORE & MOORE SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36,937.01
MOORE & MOORE SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,192.00

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MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,232.28
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,799.84
MOORES' HARDWARE & BUILDING SUPPLY INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,300.00
MOORES INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,200.00
MOOSE PASS SPORTSMEN'S CLUB	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
MOOSE PASS SPORTSMEN'S CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,058.26
MOPEC, INC	MI	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	1,294.73
MOPEC, INC	MI	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,646.77
MORGAN SOUND INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,777.10
MORGAN'S SNOWMACHINE SALES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,569.70
MORGAN'S SNOWMACHINE SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,212.00
MORGAN STEEL,INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,419.21
MORGAN STEEL,INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,780.00
MORLEY ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
MORLEY ELECTRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	384.00
MORRIS COMMUNICATIONS CORP.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,577.60
MORRIS COMMUNICATIONS CORP.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,686.00
MORRIS COMMUNICATIONS CORP.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,037.00
MORRIS COMMUNICATIONS CORP.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,600.00
MORRIS ENGINEERING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,900.00
MORRIS ENGINEERING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,348.00
MORRIS ENGINEERING GROUP	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,090.00
MORRIS ENGINEERING GROUP	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	130,036.38
MORRIS ENGINEERING GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,820.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,455.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,950.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	45,045.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	77,275.00
MORRIS ENGINEERING GROUP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,963.75
MORRISON & FOERSTER	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,984,398.77
MORRISON HOUSE HOTEL INC	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,213.94
MORRISON HOUSE HOTEL INC	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.00
MORRISON HOUSE HOTEL INC	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,113.56
MORRISON HOUSE HOTEL INC	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	6.00
MORRISON HOUSE HOTEL INC	VA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,271.82
MORRIS THOMPSON CULTURAL & VISITOR CTR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,329,170.90
MORSE WATCHMANS INC.	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,125.00
MORSE WATCHMANS INC.	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,490.00
MORTON V PLUMB, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,098.60
MORTON V PLUMB, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
MORTON V PLUMB, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	235.06

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MOSES F CARL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
MOSSER VICTORIAN HOTEL INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,269.96
MOT, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,094.00
MOT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,200.00
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,164.06
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,959.06
MOTOROLA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,111.75
MOTOROLA INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,582.05
MOTOROLA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	276,599.76
MOTOROLA INC	CA	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	189,750.00
MOTOROLA INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	14,580.44
MOTOROLA INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,143.37
MOTOROLA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,574.86
MOTOROLA INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	14,812.13
MOTOROLA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,346.00
MOTOROLA INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	111,449.80
MOTOROLA INC	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	3,899.20
MOTOROLA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	61,632.55
MOTOROLA INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	21,541.44
MOTOROLA INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	122,943.05
MOTOROLA INC	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,287.00
MOTOROLA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	439,766.47
MOTOROLA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,627.18
MOTOROLA INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	247,984.64
MOTOROLA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,733.20
MOTOROLA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,722.95
MOTOROLA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	73,674.27
MOTOROLA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,000.58
MOTOROLA INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
MOTOROLA INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,227.60
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36,492.41
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,705.50
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,770.43
MOTOROLA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	127,112.10
MO-TRIM INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,369.38
MOTZNIK INFORMATION SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,200.00
MOTZNIK INFORMATION SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,044.40
MOTZNIK INFORMATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,000.00
MOULDING & MILLWORK, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,164.80
MOUNTAIN GEAR	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,007.85
MOUNTAIN GEAR	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,395.95

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MOUNTAIN TOPS, LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,381.00
MOUNTAIN VIEW MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,491.06
MOUNT OLYMPUS AWARDS	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,240.00
MOUNT VERNON MILLS, INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	17,233.35
MOWAT CONSTRUCTION CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,323,437.24
MP BIOMEDICALS, LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,140.78
MPI TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	9,920.00
MQC ENTERPRISE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	35,297.37
MRAG AMERICAS, INC	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	598,926.00
MRHP MARANA INC	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,109.90
MRJ & ASSOCIATES, INC.	FL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	127,166.13
MRO SALES INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,207.62
MRO SALES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,414.01
MRO SALES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,800.12
MR PRIME BEEF INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,055.75
MR. SHIMS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,672.50
MSA 1 LLC	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,355.73
MSCI INC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,000.00
MSC INDUSTRIAL SUPPLY CO.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,418.10
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16.69
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,194.18
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,218.84
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,100.03
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,655.89
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,789.53
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	300.18
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,357.26
MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,435.00
MS ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,962.00
M&S SERVICE COMPANY	MI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,798.75
M&S SERVICE COMPANY	MI	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,529.67
MT. BRADLEY ENTERPRISES INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,542.56
MT. JUNEAU-GASTINEAUX LODGE #124	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,600.00
MT. SANFORD TRIBAL CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	11,527.00
MT. SANFORD TRIBAL CONSORTIUM	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,584.11
MTS MEDICATION TECHNOLOGIES	FL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22,215.29
MT VIEW FOOD SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,815.00
MT. VIEW SPORTS CENTER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,477.00
MT. VIEW SPORTS CENTER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
MT. VIEW SPORTS CENTER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,686.35
MUDRY CONSTRUCTION COMPANY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,240.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MULCHATNA AIR LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,855.00
MULCHATNA AIR LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,690.00
MULCHATNA AIR SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,120.00
MULDOON REALTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	83,218.93
MULLIKIN SURVEYS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	155,056.69
MULLIKIN SURVEYS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	9,937.00
MULLIKIN SURVEYS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	179,885.57
MULTI-HEALTH SYSTEMS INC.	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	7,150.00
MULTI-HEALTH SYSTEMS INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,010.24
MULTI MEDIA COTTAGE, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,000.00
MULTI MEDIA COTTAGE, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,000.00
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	82,149.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	443,341.54
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	204,090.00
MUMTRAM PIKKAI INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,052.48
MUMTRAM PIKKAI INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	13.39
MUMTRAM PIKKAI INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16.18
MUMTRAM PIKKAI INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	919.73
MUMTRAM PIKKAI INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	411.04
MUNICIPAL CODE CORPORATION	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,589.44
MUNICIPAL EMERGENCY SERVICES	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,650.60
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	65,609.53
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,750.46
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	208.47
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	81,884.95
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,364.36
MUNICIPALITY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	170,944.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	56,449.04
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	463,972.09
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	127,540.98
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	19,658.02
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,400.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	3,551,010.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	957,136.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	953,247.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	966,398.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	412,392.60
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	76,122,309.06
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	25.56
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36,240.68

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MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,812,302.56
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50,571.33
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,922.63
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,481.33
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	38,769.30
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	13,882.45
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,893.41
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	266,791.17
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	278,511.89
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,151.95
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,005.70
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,196.05
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,604.91
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	10,000.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,100.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,993.42
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,425.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,200.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,400,870.00
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	204.03
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	363,459.33
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	513,236.19
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	40,562.00
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,700.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	43,230.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	3,827,346.90
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	267,867.77
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	233,665.73
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,506.70
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,272.69
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	849,866.86
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,579.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,104.38
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,603.82
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	48,669.02
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,863,841.91
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	208,140.50
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,500.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	804,761.55
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,355,074.82

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MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,118,488.30
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	122,423.32
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	544,498.45
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	549,725.80
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	243,132.97
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,537.63
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,250.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	388,022.45
MUNICIPALITY OF SKAGWAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	135,281.15
MUNICIPALITY OF SKAGWAY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,607.00
MUNRO ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,962.50
MUNSON GENERAL CONTRACTING LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,100.00
MUNSON GENERAL CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,638.00
MUNS TRUCKING & PLOWING, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,004.60
MURAWSKI GROUP INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,002.22
MURAYNE INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,286.90
MURRAY & ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,750.00
MURRAY & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,714.00
MURRAY & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,050.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,407.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,230.92
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,936.91
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	299.99
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	113.27
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,517.42
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	110.97
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,149.80
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,650.86
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,678.31
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,181.06
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	8,491.27
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	368.78
MUSE, STANCIL & CO	TX	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	98,899.64
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
MUSIC MACHINE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,154.00
MUSTANG UNITS CO.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,925.50
M VALE & ASSOCIATES	OH	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,014.00
M/V LAZY BAY LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,800.00
M-W DRILLING, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,892.24
M-W DRILLING, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	31,902.00
M-W DRILLING, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	44,946.60

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
M-W DRILLING, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,173.00
M-W DRILLING, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	341,191.25
MYBINDING.COM	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,298.95
MYERS & STAUFFER LC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	478,004.89
MYKEL'S RESTAURANT, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,025.00
MYKLEBUST SEARS AND SONS	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	5,000.00
MYRIAX SOFTWARE PTY LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,480.98
MYRIAX SOFTWARE PTY LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	110.00
MYRIAX SOFTWARE PTY LTD		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	27,490.00
MYRON D BETHEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,600.00
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,410.20
MYRON SEVERSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
MYSLIK INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,056.50
MYTANA MANUFACTURING COMPANY, INC.	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,293.74
MYTANA MANUFACTURING COMPANY, INC.	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	15,352.08
MYTANA MANUFACTURING COMPANY, INC.	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,969.53
NACDD	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
NACDD	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,050.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,145.00
NACHA-THE ELECTRONIC PAYMENTS ASSN	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NACUFS	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
NACUFS PACIFIC REGION		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
N.A.D.A. APPRAISAL GUIDES, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
NADCP	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
NAEPDC, INC.	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NAESA INTERNATIONAL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,590.00
NAKNEK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,566.00
NAKNEK ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,116.26
NAKNEK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,555.73
NAKNEK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,898.71
NALCO COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,137.89
NALIN BHAKTA	NV	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,178.00
NAMI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,627.79
NAMI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,500.00
NAMI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,894.00
NAMI ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
NAMI ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,350.00
NAMI ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,004.87
NAMI-JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	199,300.00

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NANA / COLT ENGINEERING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,496.21
NANA DEVELOPMENT CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
NANA DEVELOPMENT CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	104,277.50
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,960.00
NANA MANAGEMENT SERVICES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,109.40
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,422.77
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,733.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,172,824.90
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	51,024.48
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	582,725.65
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	710.62
NANA MANAGEMENT SERVICES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,970.00
NANA MANAGEMENT SERVICES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,563.00
NANA MANAGEMENT SERVICES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	86.07
NANA MANAGEMENT SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,000.00
NANA MANAGEMENT SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,700.00
NANA MANAGEMENT SERVICES LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
NANA MANAGEMENT SERVICES LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,704.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	19,548.56
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,089.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,086.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,013.00
NANA MANAGEMENT SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,095.12
NANA MANAGEMENT SERVICES LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34,350.00
NANA MANAGEMENT SERVICES LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
NANA MANAGEMENT SERVICES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,588.95
NANA MANAGEMENT SERVICES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,485.00
NANA MANAGEMENT SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,985.00
NANA MANAGEMENT SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,108.80
NANA MANAGEMENT SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,125.00
NANA MANAGEMENT SERVICES, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,132.95
NANA MANAGEMENT SERVICES, LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,301.00
NANA OILFIELD SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,303.07
NANA OILFIELD SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,166.62
NANA OILFIELD SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	21,762.24
NANA PACIFIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,000.00
NANCY BARROS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	911.40
NANCY BARROS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	135.00
NANCY BILLINGSLEY	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,000.00
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,487.90
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	20,324.00

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NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,615.30
NANCY DAHLSTROM	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54.70
NANCY K LONG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	489.00
NANCY K LONG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	247.50
NANCY K LONG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
NANCY L JESSE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,050.00
NANCY LUFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	40,800.00
NANCY OLIVER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,401.00
NANCY OLIVER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,238.00
NANCY OLIVER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,777.35
NANETTE STEVENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	681.13
NANETTE STEVENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,101.90
NANETTE STEVENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	683.00
NANUAQ, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	26,661.12
NANWALEK IRA COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,777.52
NANWALEK IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,948.00
NAOMI EVERETT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,250.39
NAOMI J PRATER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
NAOMI J PRATER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
NAPAKIAK CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,127.84
NAPASKIAK UTILITY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,209.74
NAPASKIAK UTILITY INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,277.78
NAPERSOFT INC.	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57,820.00
NAPERSOFT INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	57,820.00
NARCOTIC DRUG TREATMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	713,506.00
NARISSA KING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	35.00
NARISSA KING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	980.00
NASCIO	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
NASCO MODESTO	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,008.53
NASFA	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NASMHPD	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,979.00
NASMHPD	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,950.00
NASRUK NAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	-181.60
NASRUK NAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	151.90
NASRUK NAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,398.00
NASSAU/ROCKMOUNT	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,773.05
NASSAU/ROCKMOUNT	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,179.96
NATASHA GREAVES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,572.10
NAT FOUNDATION OF DENTISTRY FOR HANDICAP	CO	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22,000.00
NATHAN EVANS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,478.31
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00

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NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,058.75
NATIONAL ASSOCIATION OF	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	23,207.00
NATIONAL ASSOCIATION OF ADA COORDINATORS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
NATIONAL ASSOCIATION OF COUNTY & CITY	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
NATIONAL ASSOCIATION OF INSURANCE	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,585.00
NATIONAL ASSOCIATION OF STATE	LA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL ASSOCIATION OF STATE FORESTERS	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,100.00
NATIONAL ASSOC. OF STATE TREASURERS	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,050.00
NATIONAL AUDUBON SOCIETY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	89,588.73
NATIONAL AUTO & TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,650.00
NATIONAL BOWHUNTER EDUCATION FOUNDA	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,965.81
NATIONAL BUSINESS FURNITURE	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,170.20
NATIONAL BUSINESS FURNITURE	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,146.61
NATIONAL CAPITAL FLAG CO., INC.	VA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,514.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	97,839.00
NATIONAL CINEMEDIA LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22,267.00
NATIONAL CINEMEDIA LLC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,776.00
NATIONAL CINEMEDIA LLC	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,228.00
NATIONAL CINEMEDIA LLC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,556.48
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
NATIONAL COLLEGE ACCESS NETWORK	OH	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL COMPUTER SYSTEMS INC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,808.00
NATIONAL COMPUTER SYSTEMS INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,402.00
NATIONAL CONFERENCE OF	CO	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,220.89
NATIONAL CONFERENCE OF	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	99,045.00
NATIONAL CONFERENCE OF	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22,300.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,575.00
NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,634.00
NATIONAL DISTRICT ATTORNEYS ASSOC	VA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
NATIONAL DISTRICT ATTORNEYS ASSOC	VA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	518.45
NATIONAL DISTRICT ATTORNEYS ASSOC	VA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
NATIONAL DISTRICT ATTORNEYS ASSOC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,419.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	SC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,548.91
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	SC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
NATIONAL EARLY CHILDHOOD TA SYSTEM	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,800.00
NATIONAL EMPLOYMENT LAW INSTITUTE	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,886.25
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,274.00
NATIONAL FIRE PROTECTION ASSOCIATION	MA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	6,747.12

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,113.36
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,508.55
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,250.00
NATIONAL GOVERNORS ASSOCIATION	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	37,900.00
NATIONAL GOVERNORS ASSOCIATION	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,200.00
NATIONAL HIGHWAY INSTITUTE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	209,330.00
NATIONAL INSTITUTE FOR TRIAL ADVOCACY_IN	CO	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,155.50
NATIONAL JUDICIAL COLLEGE	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,330.00
NATIONAL JUDICIAL COLLEGE	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,680.00
NATIONAL MEDICAL SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	110,669.54
NATIONAL MINING ASSOCIATION	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,595.00
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,824.43
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,168.32
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,346.41
NATIONAL PENSION EDUCATION ASSOCIATION	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,345.85
NATIONAL RESTAURANT ASSOCIATION	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
NATIONAL SAFE BOATING COUNCIL	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
NATIONAL SAFE BOATING COUNCIL	VA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	674.00
NATIONAL SAFE BOATING COUNCIL	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	250.00
NATIONAL SAFE BOATING COUNCIL	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,400.00
NATIONAL SERVICE INDUSTRIES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,400.20
NATIONAL SERVICE INDUSTRIES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,318.90
NATIONAL SERVICE INDUSTRIES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,346.22
NATIONAL STUDENT CLEARINGHOUSE	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,400.00
NATIONAL TACTILE OFFICERS ASSOCIATION	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	8,200.00
NATIONAL TECHNOLOGY TRANSFER, INC.	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,698.00
NATIVE AMERICAN RIGHTS FUND	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	61,367.63
NATIVE AMERICAN RIGHTS FUND	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	256,342.23
NATIVE COUNCIL OF PORT HEIDEN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,725.91
NATIVE VILLAGE OF BARROW	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,044.00
NATIVE VILLAGE OF EKLUTNA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	86,944.00
NATIVE VILLAGE OF EKLUTNA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,534.45
NATIVE VILLAGE OF EKLUTNA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,238.94
NATIVE VILLAGE OF EKLUTNA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,448.22
NATIVE VILLAGE OF EKLUTNA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	720.00
NATIVE VILLAGE OF EYAK	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,125.00
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,059.53
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	119,788.00
NATIVE VILLAGE OF EYAK	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	76,681.00

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NATIVE VILLAGE OF EYAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	208,694.01
NATIVE VILLAGE OF FT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,879.95
NATIVE VILLAGE OF GAKONA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,942.99
NATIVE VILLAGE OF GAMBELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,719.06
NATIVE VILLAGE OF KIANA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	27,033.00
NATIVE VILLAGE OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,000.00
NATIVE VILLAGE OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	304.75
NATIVE VILLAGE OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,375.00
NATIVE VILLAGE OF KLUTI-KAAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,320.00
NATIVE VILLAGE OF KOTZEBUE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
NATIVE VILLAGE OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,560.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,670.34
NATIVE VILLAGE OF KWINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,361.40
NATIVE VILLAGE OF KWINHAGAK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
NATIVE VILLAGE OF KWINHAGAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,982.06
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,356.00
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	17,975.92
NATIVE VILLAGE OF NAPASKIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,529.25
NATIVE VILLAGE OF PERRYVILLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,208.00
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,408.39
NATIVE VILLAGE OF POINT HOPE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
NATIVE VILLAGE OF SHAKTOOLIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22,853.00
NATIVE VILLAGE OF SHAKTOOLIK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,747.39
NATIVE VILLAGE OF ST.MICHAEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	3,671.00
NATIVE VILLAGE OF TYONEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
NATIVE VILLAGE OF UNALAKLEET	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,900.00
NATL ASSEMBLY OF STATE ARTS AGENCIE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,105.00
NATL ASSEMBLY OF STATE ARTS AGENCIE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,955.00
NATL ASSN OF STATE AVIATION OFFICIALS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,445.49
NATL ASSN OF STATE DEPT OF AGRICULTURE	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,170.00
NATL ASSN OF STATE FIRE MARSHALS	WY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NATL ASSN OF STATE PROCUREMENT OFFICIALS	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATL ASSN OF STATE WORKFORCE AGENCIES	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,000.00
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	62,335.40
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
NATL ASSN STATE AUDTORS, COMPTLRS,& TRES	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	13,404.49
NATL ASSN STATE STUDENT GRANT/AID PRGM	ME	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NAT'L ASSOC FOR PUBLIC HEALTH STAT AND	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATL ASSOCIATION OF SOCIAL WORKERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATL ASSOCIATION OF STATE PARK DIR	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,400.00
NAT'L ASSOC OF BDS OF EXAMINERS OF	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NAT'L ASSOC OF CRIME VICTIM COMP.	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATL ASSOC OF PENSION PLAN ATTORNEYS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	850.00
NATL ASSOC OF PENSION PLAN ATTORNEYS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	195.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
NATL ASSOC OF REGULATORY UTILITY COMMRS	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13,880.00
NATL ASSOC OF REGULATORY UTILITY COMMRS	DC	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,826.00
NATL ASSOC OF SECRETARIES OF STATES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,679.00
NATL ASSOC OF STATE ALCOHOL & DRUG ABUSE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,900.00
NATL ASSOC OF STATE BOARDS OF	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,200.00
NATL ASSOC OF STATE BOATING LAW ADMIN	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NATL ASSOC OF STATE BOATING LAW ADMIN	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NATL ASSOC OF STATE DIRECTORS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,868.00
NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
NATL ASSOC OF STATE DIRECTORS, SPEC EDUC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,750.00
NATL ASSOC OF STATE EMS OFFICIALS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
NATL ASSOC OF STATE UNITS ON AGING	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,152.00
NATL ASSOC OF WIC DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,197.00
NATL ASSOC O ST CREDIT UNION SUPERVISORS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,864.00
NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATL CNCL REAL EST INVSTMENT FIDUCIARIES	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATL CONFERENCE OF INS LEGISLATORS	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
NATL CONFERENCE OF STATE HISTORIC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,251.00
NATL CONSERVATION LEADERSHIP INST LTD	WV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
NATL COUNCIL OF STATE BOARDS OF NURSING	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36,705.03
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	217,556.00
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,830.89
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	104,798.85
NATL COUNCIL ON TEACHERS RETIREMENT	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATL CTR FOR IMPROVEMENT OF EDUCATION	NH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	111,600.00
NAT'L CTR FOR INFANTS, TODDLERS & FAMILY	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,113.10
NATL LAW ENF TELECOM INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48,000.00
NATL LEGAL AID & DEFENDER ASSOC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
NATL RURAL RECRUITMENT & RETENTION NTWR	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
NATRON AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,100.00
NATTINEE NIPATARUEDI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	841.20
NATTINEE NIPATARUEDI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	257.56
NATTINEE NIPATARUEDI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	220.00
NATTINEE NIPATARUEDI	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATURAL GAS ASSOCIATES OF COLORADO	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,900.00
NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	70,091.50
NATUS MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,090.28
NAUKAI WEST, INC.	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,842.00
NAUKAI WEST, INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,907.00
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,615.00
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	72,870.13
NAVIGANT CONSULTING, INC.	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,560.00
NAZARY BASARGIN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,000.00
NB&J LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,107.40
NCARB	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
NCATE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,373.04
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,577.40
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,007.70
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,008.45
NCHELP, INC.	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,250.00
NCL CORPORATION	FL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	12,194.15
N C MACHINERY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,022.41
N C MACHINERY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,556.24
N C MACHINERY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,557.02
N C MACHINERY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,005.29
N C MACHINERY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,102.18
N C MACHINERY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,799.10
N C MACHINERY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,303.93
N C MACHINERY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	935.61
N C MACHINERY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	210,545.73
N C MACHINERY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	16,579.39
N C MACHINERY CO.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,826.00
N C MACHINERY CO.	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,363.00
N C MACHINERY CO.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,184.04
N C MACHINERY CO.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	770,701.22
N C MACHINERY CO.	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,059.16
N C MACHINERY CO.	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,429.18
N C MACHINERY CO.	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,976.43
N C MACHINERY CO.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42.00
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,095.41
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,828.94
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	34,619.12
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,389.34
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	25.32
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	5,351.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	409,726.81
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	552,649.09
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	85,452.28
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	827,159.49
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,500.00
NC MACHINERY CO. ANCHORAGE, INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,066.49
NC MACHINERY CO. ANCHORAGE, INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,586.08
NC MACHINERY CO. ANCHORAGE, INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	13,460.62
NC MACHINERY CO. ANCHORAGE, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	51,224.08
NC MACHINERY CO. ANCHORAGE, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,215.00
NC MACHINERY CO. ANCHORAGE, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46.17
NC MACHINERY CO. ANCHORAGE, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	60,901.64
NC MACHINERY CO. ANCHORAGE, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,846.34
NC MACHINERY CO. ANCHORAGE, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,023.33
NC POWER SYSTEMS COMPANY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,280.17
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,727.49
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,012.56
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	86,846.54
NCSEA	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NCSL	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,000.00
NCS PEARSON, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	246,633.00
NCS PEARSON, INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,285.50
NCS PEARSON, INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
NDT SYSTEMS INCORPORATED	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,625.90
NEADA	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NEAL BENNETT	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,327.00
NEAL HOREN	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,250.00
NEENAH FOUNDRY CO	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,460.62
NEESER CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	67,006.36
NEFFENDORF UNLIMITED INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
NEI FLUID TECHNOLOGY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,838.65
NEIGHBOR TO NEIGHBOR HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,036.15
NEIL BACON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.00
NEIL BACON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	649.00
NEIL BACON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	371.00
NEIL HARPER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,500.00
NEIL MOOMEY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	412.19
NEIL MOOMEY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	200.00
NEIL MOOMEY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,499.42
NEKTON INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,500.00
NELCHINA/MENDELTONA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,952.54

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NELDA J. OSGOOD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,250.00
NELL WAGONER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,268.92
NELSON FLINT OTTERSON & LOMBARDI LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,607.50
NELSON TRUCK EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,711.85
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,691.59
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,931,775.53
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,446.00
NENANA CITY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	103,461.00
NENANA HEATING SERVICES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,069.60
NENANA HEATING SERVICES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	21,963.42
NENANA HEATING SERVICES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,284.30
NENANA HEATING SERVICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,396.81
NENANA HEATING SERVICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,800.00
NENANA HEATING SERVICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,950.00
NENANA HEATING SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,084.05
NENANA TORTELLA COUNCIL ON AGING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	85,143.00
NEOPOST	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,560.00
NEOPOST	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,999.98
NEOPOST	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,600.00
NEOPOST	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,500.00
NEOPOST	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,500.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,428.00
NEOPOST INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,371.00
NEOPOST INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	203.40
NEOPOST INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,271.74
NEOPOST INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,500.00
NEOPOST INC	CA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,042.00
NEOPOST INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,090.98
NEOPOST INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,939.91
NEOPOST INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	495.00
NEOPOST INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,061.60
NEOPOST INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	104.74
NEOPOST INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,366.80
NEOPOST INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69.00
NEOPOST INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,642.21
NEOPOST INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,444.19
NEOPOST LEASING	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,246.26
NEOPOST LEASING	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,709.89
NEOPOST LEASING	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,231.71

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NEOTERIC HOVERVRAFT	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,956.00
NESBITT ASHEVILLE VENTURE LLC	NC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,549.32
NETDESK, CORPORATION	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,990.00
NETDESK, CORPORATION	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,497.00
NETEC INTL, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,700.00
NETSHOPS INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,242.78
NETSUPPORT INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,547.30
NETWORKD CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,550.00
NETWORK ENVIRONMENTAL SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
NETWORK INSTRUMENTS	MN	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,174.00
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	361.05
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15,674.94
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,362.12
NEURALOG INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,610.00
NEURO INSTITUTE OF AUSTIN	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,050.00
NEUTRON INDUSTRIES INC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,149.68
NEVADA TECHNICAL ASSOCIATES, INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
NEVCO SCOREBOARD COMPANY	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,694.82
NEWALL WALTHER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,796.19
NEW CITY CLEANING SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,288.00
NEWEGG.COM	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,218.82
NEWEGG.COM	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,750.69
NEWEGG.COM	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,165.48
NEWEGG COMPUTERS CO	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,995.86
NEWEGG COMPUTERS CO	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,341.34
NEW ENGLAND BIOLABS	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,209.60
NEW ENGLAND STATES CONSORTIUM SYSTMS	MA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,185.00
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,250.00
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,925.00
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,867.86
NEWHALEN VILLAGE TRIBAL COUNCIL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,000.00
NEWHALEN VILLAGE TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,000.00
NEW HORIZONS TELECOM INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,629.60
NEW HOTEL MONTELEONE LLC	LA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,157.82
NEW HOTEL MONTELEONE LLC	LA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	11.55
NEW INSTRUCTION	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,500.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,527.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,751.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,821.00
NEW NORTHWEST BROADCASTERS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,952.00
NEW NORTHWEST BROADCASTERS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,361.50

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NEW NORTHWEST BROADCASTERS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,374.00
NEW NORTHWEST BROADCASTERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,983.90
NEW NORTHWEST BROADCASTERS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,743.00
NEW NORTHWEST BROADCASTERS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,655.00
NEWPORT MEDICAL INSTRUMENTS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	174,967.30
NEWPORT MEDICAL INSTRUMENTS INC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	235,440.00
NEWSBANK MEDIA SERVICES, INC	VT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,200.00
NEW STUYAHOK TRADITIONAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,368.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	131,597.13
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	403.41
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	525.90
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
NEWTON RICK PINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	85.28
NEWTON RICK PINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	683.85
NEWTON RICK PINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
NEW URBAN RESEARCH	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,370.00
NEW YORK NEW YORK HOTEL & CASINO LLC	NV	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,227.20
NEXIMAGING.COM	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,189.97
NIAL T MASUDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,058.00
NIAL T MASUDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,148.00
NIAL T MASUDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,164.00
NICE SYSTEMS	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	4,581.31
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	533.50
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,896.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,664.00
NICHOLAS F MASSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,031.00
NICHOLAS GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
NICHOLAS M SKRIP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
NICHOLAS RALSTON	ND	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,680.53
NICHOLAS UISOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,300.00
NICHOL'S BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24.71
NICHOL'S BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,630.49
NICHOL'S BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	175.28
NICK APOKEDAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
NICK DECOVICH	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,192.00
NICK D PHILLIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
NICKEFER CHRIS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,000.00
NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	163.99
NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	68.06
NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,404.76
NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	594.66

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NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12.99
NICK JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	19,000.00
NICK L GOLODOFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
NICK MELLICK JR	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,136.40
NICK TROXELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,492.00
NICK WACHOB	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	643.20
NICK WACHOB	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	189.60
NICK WACHOB	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	643.20
NICK WAHL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	59,400.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,100.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,108.00
NICOLE M. PHILLIPS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	850.00
NICOLE M. PHILLIPS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,510.00
NICOLE PRESSMAN SCHNEIDER	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	417.30
NICOLE PRESSMAN SCHNEIDER	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	900.00
NICOLE PRESSMAN SCHNEIDER	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
NICOLLE BLACK MISENTI & FEIG PLLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	16,706.43
NIKISHKA BAY UTILITIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,000.00
NIKISKI SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	81,361.04
NIKISKI SENIOR CITIZENS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	345,930.50
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	144,315.85
NIKOLAEVSK INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	16,661.62
NIKOLSKI IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	63,218.07
NILS C NIELSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,100.00
NIMA CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,039.56
NIMA STORE INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,472.00
NIMA STORE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,788.63
NIMCO INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,792.23
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,091,510.50
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,976,837.36
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	659,815.82
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,666.66
NINILCHIK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,603.50
NINILCHIK GENERAL STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,289.00
NINILCHIK GROCERY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,099.00
NINILCHIK SENIOR CITIZENS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,485.07
NINILCHIK SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,528.70
NIPPO CORP/INTERNATIONAL BRIDGE CORP,	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,583,437.00
NISHAN WEERASINGHE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,375.00

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NIXON-EGLI EQUIPMENT CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,720.65
NLG ENTERPRISES FUEL COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,462.06
NLG ENTERPRISES FUEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,726.37
NOAA/NMFS-NW FISHERIES SCIENCE CENTER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	7,250.20
NOAH HANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,032.00
NOAH HANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	712.00
NOAH KEEGAN	ID	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,328.59
NO AMERICA PRECLEARANCE & SAFETY SYSTEM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
NOATAK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,475.00
NOBLE MECHANICAL,INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,380.00
NOBLE MECHANICAL,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,355.00
NOETIC HARBOR, LLC	RI	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,000.00
NOFFSINGER MANUFACTURING CO, INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,215.80
NOLO PRESS, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,203.92
NOMAR LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,697.74
NOMAR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,180.00
NOME ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,937.00
NOME COMMUNITY CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,338.30
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	231,028.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,175.90
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	299,097.39
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41,125.34
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,945.20
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,750.68
NOME JOINT UTILITY SYSTEMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,581,241.47
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	13.57
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	55,533.24
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,939.28
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,502.08
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	216,678.41
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	31,058.92
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,231.33
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	234.68
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	217,082.90
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,218.70
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,972.22
NOME PUBLIC SCHOOLS	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,353.39
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,377.64
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,474,635.83
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,675.00
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	66,886.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NOODLUM EQUITIES, LTD.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34,113.31
NOODLUM EQUITIES, LTD.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,120.00
NOODLUM EQUITIES, LTD.	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,960.00
NOORVIK NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	682.97
NOORVIK NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,688.77
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,250.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	251.23
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,500.96
NORA FOSTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,550.00
NORA LYNN SUTTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
NORA LYNN SUTTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
NORCON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,994,914.73
NORDIC AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,674.40
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,435.17
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	18,132.76
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,296.00
NORGASCO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	8,299.43
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,496.20
NORLAND MANUFACTURING INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,374.00
NORLAND MANUFACTURING INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,796.72
NORMA F STEWART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,152.00
NORMAN BURGETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,500.00
NORMAN BURGETT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,240.00
NORMAN CONSULTANT SERVICE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,870.51
NORMAN DEE HADFIELD	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,820.42
NORMAN D MEANS, MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,500.00
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	894.63
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,805.00
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,752.00
NORMAN J. HEYANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,668.00
NORM BAKKALA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,768.82
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	700.00
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,189.35
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,175.00
NORRIS & SONS GENERAL CONTRACTOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	65,350.00
NORRIS & SONS GENERAL CONTRACTOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	144,730.00
NORSEMAN MARITIME CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	148,443.40
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,595.05
NORTECH INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
NORTECH INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,062.00
NORTECH INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,420.00

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NORTECH INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	13,725.70
NORTH AMERICAN INTERNATIONAL	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,177.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,704.21
NORTH COAST CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	51,038.00
NORTH COAST ELECTRIC COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,473.00
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,865.00
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	18,123.01
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,197.28
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,239.00
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,583.00
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,803.90
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	142,531.94
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	49,693.29
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46,259.32
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,433.36
NORTH COAST ELECTRIC COMPANY	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,570.00
NORTH COUNTRY CHARTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,057.00
NORTH COUNTRY PROCESS, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,112.50
NORTH COUNTRY PROCESS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	129,096.05
NORHEAT HEARTH PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,353.44
NORTHERN AIR CARGO, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,245.23
NORTHERN AIR CARGO, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,842.95
NORTHERN AIR CARGO, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30,648.42
NORTHERN AIR CARGO, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,726.99
NORTHERN AIR CARGO, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28,418.99
NORTHERN AIR CARGO, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,514.99
NORTHERN AIR CARGO, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	314,568.11
NORTHERN AIR CARGO, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	6,734.36
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	81,932.16
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,376.39
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,271.75
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,624.43
NORTHERN AIR CARGO, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,836.25
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	9,250.00
NORTHERN AIR TRANSPORT SERVICE, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,496.00
NORTHERN ALASKA AVIATION SYMPOSIUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NORTHERN APPRAISERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	8,000.00
NORTHERN BUSINESS SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,843.20
NORTHERN BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,080.00
NORTHERN BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,310.00
NORTHERN BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	95.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,570.00
NORTHERN BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,495.00
NORTHERN BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,640.00
NORTHERN BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,020.00
NORTHERN BUSINESS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,124.00
NORTHERN BUSINESS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,035.00
NORTHERN BUSINESS SYSTEMS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,965.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,417.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	308.95
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,650.00
NORTHERN CONCRETE CUTTING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,526.00
NORTHERN CONSTRUCTION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,390.00
NORTHERN DAME CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,845.00
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	75,149.60
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,794.32
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,000.00
NORTHERN ECONOMICS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	196,995.53
NORTHERN ECONOMICS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,811.80
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,780.62
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	106,662.39
NORTHERN ENERGY CORP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,586.22
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	162.50
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,773.99
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,668.57
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,516.21
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,845.86
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,176.04
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	6,744.78
NORTHERN EXPLORATION COMPANY TRUST	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	28,851.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	143,900.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,923.00
NORTHERN FLUID POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,875.00
NORTHERN FLUID POWER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,897.69
NORTHERN FOCUS OPTICAL, INC.	MT	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	92,687.80
NORTHERN FOCUS OPTICAL, INC.	MT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,569.50
NORTHERN GEOTECHNICAL ENGINEERING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,100.00
NORTHERN INDUSTRIAL TRAINING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,000.00
NORTHERN INDUSTRIAL TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	305,287.90
NORTHERN INDUSTRIAL TRAINING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,460.00
NORTHERN INDUSTRIAL TRAINING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,100.00
NORTHERN JUSTICE PROJECT	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDGE/SETTLMT INTERST	1,992.70

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN JUSTICE PROJECT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	37,622.50
NORTHERN LIGHTS AVIONICS, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,039.00
NORTHERN LIGHTS AVIONICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,357.36
NORTHERN LIGHTS AVIONICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,505.49
NORTHERN LIGHTS AVIONICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,865.00
NORTHERN LIGHTS AVIONICS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,793.70
NORTHERN LIGHTS AVIONICS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,050.99
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,282.00
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,760.90
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	19,363.70
NORTHERN LIGHTS JANITORIAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	77,670.00
NORTHERN LIGHTS JANITORIAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,280.00
NORTHERN LIGHTS JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	58,890.00
NORTHERN LIGHTS MEDIA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,935.00
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,543.00
NORTHERN LIGHTS MEDIA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,434.00
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	88,570.02
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	38,168.40
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,244.35
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	34,065.46
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	4,590.00
NORTHERN LIGHTS SMOKERIES, LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,705.00
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	348,266.56
NORTHERN MEATS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,184.00
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	419.30
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	273.85
NORTHERN MECHANICAL ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36.00
NORTHERN PETROLEUM TESTING & SVCS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,200.00
NORTHERN PIPER AVIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,965.00
NORTHERN PIPER AVIATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,635.00
NORTHERN PIPER AVIATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	150.00
NORTHERN POWER LAMP RECYCLING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,462.50
NORTHERN POWER SPORTS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,299.00
NORTHERN POWER SPORTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,050.00
NORTHERN PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	35,351.00
NORTHERN PRINTING CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,429.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,952.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,278.00
NORTHERN PRINTING CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,570.00
NORTHERN PRINTING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,448.00
NORTHERN SALES COMPANY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,378.86

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN SALES COMPANY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	29,502.71
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,018.29
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,193.26
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	63.85
NORTHERN SALES COMPANY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,033.50
NORTHERN SALES COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,387.84
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,154.10
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,649.00
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,101.86
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	892.75
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	197.84
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	153.35
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,390.00
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,122.90
NORTHERN SALES COMPANY OF ALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,021.35
NORTHERN SALES COMPANY OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,583.39
NORTHERN SALES COMPANY OF ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,212.04
NORTHERN SECURITY SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,063.14
NORTHERN SECURITY SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	6,105.87
NORTHERN SECURITY SUPPLY, INC.	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,290.00
NORTHERN SECURITY SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,062.50
NORTHERN SECURITY SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,471.00
NORTHERN SECURITY SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,644.00
NORTHERN SECURITY SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	540.00
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	82,211.31
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,465.20
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	132,625.35
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	26,176.36
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,300.00
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,441.27
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,196.71
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	11,201.68
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,948.53
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	25,458.38
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12,016.55
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	51,039.36
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,828.63
NORTHERN SE REGIONAL AQUACULTURE AS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,328,248.62
NORTHERN SE REGIONAL AQUACULTURE AS	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	1,179,633.67
NORTHERN SE REGIONAL AQUACULTURE AS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	129,104.93
NORTHERN STAR INDUSTRIES INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,375.88

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NORTHERN TC VENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,410.00
NORTHERN TELECOM FINANCE CORP	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,848.44
NORTHERN TOOL + EQUIPMENT, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,443.54
NORTHERN TOOL + EQUIPMENT, INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,113.75
NORTHERN TOOL + EQUIPMENT, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,297.56
NORTHERN TOOL + EQUIPMENT, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,173.16
NORTHERN TOOL + EQUIPMENT, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,290.25
NORTHERN TRUCKING & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2,042.66
NORTHERN TRUCKING & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	250,756.86
NORTHLAND DRILLING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,425.79
NORTHLAND SERVICES INC	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,536.98
NORTHLAND SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,768.38
NORTHLAND SERVICES INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	38,765.48
NORTHLAND SERVICES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	80.24
NORTHLAND SERVICES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,464.91
NORTHLAND SERVICES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	263,405.00
NORTHLAND SERVICES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,643,811.11
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,654.26
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,343.64
NORTHLAND SERVICES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	58,316.16
NORTHLAND SERVICES INC	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,068.75
NORTHLAND WOOD PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,444.00
NORTHLAND WOOD PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,701.00
NORTHLAND WOOD PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,621.76
NORTH MAIL, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,133.19
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	23,131.43
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,725.16
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	26,056.66
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	410,561.43
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,030.00
NORTH MAIL, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,295.00
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	214.20
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	51,400.10
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,058.42
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,348.06
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,619.01
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39.95
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,705.00
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,999.00
NORTH MAIL, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,302.00
NORTH MAIL, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,367.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH MAIL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,555.20
NORTH MAIL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,830.40
NORTH MAIL, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,925.25
NORTH MAIL, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,843.47
NORTH MAIL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,136.50
NORTH MAIL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,475.00
NORTH MAIL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,366.05
NORTH MAIL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,500.00
NORTH MAIL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,051.65
NORTH MAIL, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,701.25
NORTH MAIL, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,164.00
NORTH MAIL, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,100.00
NORTH MAIL, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,905.89
NORTH MAIL, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,385.14
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,654.60
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,013.59
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,591.74
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	636.08
NORTH MAIL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,900.00
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	53,295.31
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,275.00
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,471.00
NORTH PACIFIC AUCTIONEERS LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,925.00
NORTH PACIFIC CRANE COMPANY LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,475.49
NORTH PACIFIC ERECTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	469,834.43
NORTH PACIFIC ERECTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,277,112.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
NORTH PACIFIC RIM HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,702.00
NORTH POLE BUILDING SUPPLY CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,385.90
NORTH POLE HEATING & COOLING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,530.40
NORTH POLE HEATING & COOLING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,176.04
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,923.54
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,271.46
NORTH POLE WORSHIP CENTER	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,083.33
NORTH POLE WORSHIP CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,083.33
NORTH PORT RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,474.92
NORTH RIDGE SOFTWARE, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,950.00
NORTHRIM BANK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,144.11
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,499.91
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,440.63
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	19,338.85

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,979.21
NORTHROP GRUMMAN	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,227.39
NORTH SLOPE BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,056,803.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	87,189.82
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	102,075.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	387,437.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	145,378.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	499,928.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	641,420.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	152,124.00
NORTH SLOPE BOROUGH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,000.00
NORTH SLOPE BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,610.14
NORTH SLOPE BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,231,046.94
NORTH SLOPE BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	216,453.69
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,488.00
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,231.20
NORTH SLOPE BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,019,728.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	96,219.86
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,193.30
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	37,032.16
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,268.61
NORTH SLOPE BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,576.42
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,028.40
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,959,093.90
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,370.00
NORTH STAR 1300, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	91,838.44
NORTH STAR COMPUTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,850.00
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	36,053.95
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	149,227.00
NORTH STAR COUNCIL ON AGING INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,132.19
NORTH STAR DANCE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,346.00
NORTHSTAR ELECTRIC COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,215.40
NORTHSTAR ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,754.64
NORTHSTAR GAS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,060.82
NORTH STAR LEARNING CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,077.79
NORTH STAR PAVING & CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,650.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	159,023.80
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,438,367.32
NORTHSTAR SECURITY AGENCY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,048.13
NORTHSTAR TECHNICAL		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	32,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH STAR TERMINAL & STEVEDORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	14,360.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,507.68
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	960.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	132,720.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,125.69
NORTHSTAR TREKKING LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,260.00
NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,760.15
NORTH STAR YOUTH COURT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,282.30
NORTH STAR YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	40,000.00
NORTHWARD COMMERCIAL, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	35,688.05
NORTHWAY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
NORTHWAY NATIVES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,039.00
NORTHWEST AIRLINES	MI	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,652.12
NORTHWEST AIRLINES	MI	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,385.11
NORTHWEST AIRLINES	MI	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,677.40
NORTHWEST AIRLINES	MI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,581.14
NORTHWEST AIRLINES	MI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,768.95
NORTHWEST AIRLINES	MI	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,256.91
NORTHWEST AIRLINES	MI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,378.05
NORTHWEST AIRLINES	MI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	7,320.31
NORTHWEST AIRLINES	MI	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,537.86
NORTHWEST AIRLINES	MI	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,026.48
NORTHWEST AIRLINES	MI	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,640.15
NORTHWEST AIRLINES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34,290.09
NORTHWEST AIRLINES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,595.45
NORTHWEST AIRLINES	MI	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,213.01
NORTHWEST AIRLINES	MI	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	14,610.49
NORTHWEST AIRLINES	MI	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,171.20
NORTHWEST AIRLINES	MI	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	11,238.37
NORTHWEST AIRLINES	MI	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,016.20
NORTHWEST AIRLINES	MI	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,382.14
NORTHWEST AIRLINES	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,032.75
NORTHWEST AIRLINES	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	9,011.95
NORTHWEST AIRLINES	MI	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,417.28
NORTHWEST AIRLINES	MI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22,677.34
NORTHWEST AIRLINES	MI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,745.24
NORTHWEST AIRLINES	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,619.00
NORTHWEST AIRLINES	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,018.32
NORTHWEST AIRLINES	MI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,411.11
NORTHWEST AIRLINES	MI	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,062.91

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NORTHWEST AIRLINES	MI	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,304.19
NORTHWEST AIRLINES	MI	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,964.49
NORTHWEST AIRLINES	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,745.36
NORTHWEST AIRLINES	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	10,447.74
NORTHWEST AIRLINES	MI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,003.27
NORTHWEST ARCTIC BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,369,216.00
NORTHWEST ARCTIC BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	40,000.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	934,649.30
NORTHWEST ARCTIC BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	122,797.96
NORTHWEST ARCTIC BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,762.00
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,500.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,354.99
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,424,449.09
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	85,092.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	160,470.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	9,638.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,462,722.41
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	133,600.26
NORTHWEST CIRCUIT BREAKERS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,975.00
NORTHWEST DATA SOLUTIONS, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	19,225.00
NORTHWEST ENVIRONMENTAL TRAINING CENTE	WA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,785.00
NORTHWEST ENVIRONMENTAL TRAINING CENTE	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,176.50
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,782.50
NORTHWEST FOOD SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	59,380.04
NORTHWEST FOOD SERVICE, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22,550.93
NORTHWEST HANDLING SYSTEMS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,093.92
NORTHWEST INSTRUMENT SERVICES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,520.00
NORTHWEST INUPIAT HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	102,171.00
NORTHWEST LININGS & GEOTEXTILE PRODUCTS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	51,730.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	79.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,078.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	20,103.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	25,436.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25.00
NORTHWEST MEDIA INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,314.19
NORTHWEST MFG. & DIST	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,480.00
NORTHWEST MINING ASSOCIATION	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,300.00
NORTHWEST MINING ASSOCIATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
NORTHWEST MINING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,108,961.62

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHWEST PROFESSIONAL CONSORTIUM INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,985.76
NORTHWEST PROFESSIONAL CONSORTIUM INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,086.50
NORTHWEST PUBLISHING CO	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50.00
NORTHWEST PUBLISHING CO	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,500.00
NORTHWEST PUBLISHING CO	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,425.00
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,517.00
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,818.00
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,275.80
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,284.45
NORTHWEST REGIONAL EDUCATIONAL LAB.	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,600.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,000.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	49,585.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	919,885.00
NORTHWEST STRATEGIES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	379,084.51
NORTHWEST STRATEGIES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,667.55
NORTHWEST STRATEGIES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,197.50
NORTHWEST TECHNICAL PRODUCTS	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,723.52
NORTHWEST TEXTBOOK DEPOSITORY	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,749.27
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	78,714.58
NORTHWIND ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,704.00
NORTHWOOD SAND & GRAVEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	47,200.00
NORTON & NORTON ELECTRIC COMPANY LTD	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,048.88
NORTON SOUND ECONOMIC DVLPMNT CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,500.00
NORTON SOUND ECONOMICS DEVT CORP.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	370,941.62
NORTON SOUND HEALTH CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,000.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,767.53
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	76,101.97
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	272,315.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	371,051.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	156,569.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	526,769.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	428,475.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	167,392.00
NORTON SOUND HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,576.60
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,825.00
NORTON SOUND REGION HOSP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,516.00
NORTON SOUND REGION HOSP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	31.15
NORWEST COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,079.99
NORWOOD A. LONG	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	831,894.19
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,354.25

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NOVA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,460.00
NOVA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,900.00
NOVAGOLD RESOURCES INC.		41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,564.49
NOVALYS		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,189.20
NOVELL, INC.	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,591.00
NOVOTEL TORONTO CENTRE		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,254.26
N-R ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,133.70
N-R ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	45,313.95
NTL ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	43,624.64
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,096.36
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,995.00
NUGGET CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,170.00
NUGGET CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	47,005.40
NUGGET CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	151,890.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	153,013.10
NULLAGVIK HOTEL	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,528.28
NULLAGVIK HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,088.00
NULLAGVIK HOTEL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,200.00
NULLAGVIK HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,502.00
NULLAGVIK HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,685.00
NUMARA SOFTWARE, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,300.00
NUMARA SOFTWARE, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,246.92
NUMARA SOFTWARE, INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,636.25
NUMARA SOFTWARE, INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,102.50
NUNAKAUIAK YUPIK CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,480.00
NUNAM IQUA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,706.50
NUNAPITCHUK LIMITED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,448.27
NUNAPITCHUK LIMITED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	168.87
NUNAPITCHUK LIMITED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	234.83
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,000.51
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	562.00
NUSHAGAK COOPERATIVE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,298.58
NUSHAGAK COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,022.53
NUSHAGAK COOPERATIVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,094.15
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34.80
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	69,843.48
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,482.16
NU VENTURE DIVING COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,326.54
NU VENTURE DIVING COMPANY	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	14,939.30
NVISION ARCH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,400.00
NV SYSTEM OF HIGHER EDUC	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,145.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NW PROPELLER OPERATIONS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,740.00
NYE FRONTIER FORD, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	22,981.00
NYE FRONTIER FORD, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	35,955.20
NYE FRONTIER FORD, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,850.59
NYE FRONTIER FORD, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,990.90
NYE FRONTIER FORD, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	90,483.00
NYE FRONTIER FORD, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	375,621.00
OAK HALL INDUSTRIES LP	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	149.31
OAK HALL INDUSTRIES LP	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,805.11
OASIS ENVIRONMENTAL, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,566,750.83
OASIS ENVIRONMENTAL, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,160.34
OBEIDI'S LTD.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,685.00
OBSERVERA INC	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,782.33
OCEAN BEAUTY SEAFOODS, INC.	WA	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,831.73
OCEAN BEAUTY SEAFOODS, INC.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	19,428.00
OCEAN BEAUTY SEAFOODS, INC.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,048.05
OCEAN BEAUTY SEAFOODS, INC.	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,250.00
OCEAN BEAUTY SEAFOODS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	81.58
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,758.62
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,450.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,350.51
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,545.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	79,738.50
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	80,713.50
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	198,678.51
OCEAN VENTURES, LLC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	127,500.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,112.46
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,540.05
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	297.55
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	29,805.00
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	21,922.84
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,745.23
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,267.00
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,947.00
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,411.00
OCE CORPORATE PRINTING	KY	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,458.00
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,410.00
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,983.00
OCE CORPORATE PRINTING	KY	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,840.00
OCE CORPORATE PRINTING	KY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,767.90

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27,978.92
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,727.00
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17,238.96
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,927.40
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,409.80
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,499.00
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,404.00
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	10,764.24
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,574.00
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	210.00
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,841.00
OCE CORPORATE PRINTING	KY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7.55
OCE CORPORATE PRINTING	KY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	792.66
OCE CORPORATE PRINTING	KY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	840.00
OCE CORPORATE PRINTING	KY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,370.34
OCE CORPORATE PRINTING	KY	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,488.00
OCE CORPORATE PRINTING	KY	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	295.00
OCE CORPORATE PRINTING	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,743.04
OCE CORPORATE PRINTING	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,839.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,108.94
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,435.50
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	455.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,932.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	14,643.40
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,267.00
OCE CORPORATE PRINTING	KY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	19,480.08
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	88.00
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,152.00
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,192.18
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,900.00
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	590.75
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	600.75
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,016.40
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	288.00
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,536.00
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,440.07
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	33,208.70
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	19,966.00
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	438.60
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	628.00
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7.55

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,270.00
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,625.93
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,100.00
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,800.00
OCE CORPORATE PRINTING	KY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,039.00
OCLC, INC	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,640.51
OCLC, INC	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,712.25
OCTAGON SERVICES INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,297.55
ODOM CORPORATION	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,659.20
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	114,063.79
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	1,837.18
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,474,560.00
OFFENDER PREPARATION & EDUC NETWORK, IN	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,675.00
OFFICE DEPOT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,169.92
OFFICE DEPOT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,439.97
OFFICE DEPOT, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.70
OFFICE DEPOT, INC.	NV	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,839.90
OFFICE MAX	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,038.94
OFFICE MAX	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,019.94
OFFICE MAX	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	100.45
OFFICE MAX INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,457.89
OFFICE MAX INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,120.97
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,184.09
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,969.00
OFFICE PRODUCTS SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,987.91
OFFICE TECH INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,044.00
OFFICE TECH INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,999.00
OFFICE ZONE	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,079.48
OFFSHORE SYSTEMS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,180.04
OIL & GAS EVALUATIONS & CONSULTING LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,603.41
OIT, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,426.00
OIT, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,164.16
OKLAHOMA STATE UNIVERSITY	OK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
OK SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,219.10
OLDER PERSONS ACTION GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,600.00
OLDER PERSONS ACTION GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	103,000.00
OLD HARBOR TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	17,640.00
OLERUDS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69.66
OLERUDS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	429.96
OLERUDS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	211.94
OLERUDS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	49.99

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OLERUDS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	350.83
OLUF OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,533.39
OLYMPUS SURGICAL & INDUSTRIAL AMERICA	CT	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	49,966.00
OMAR JIMENEC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,438.09
OMEGA ENGINEERING INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,625.65
OMNI BOSTON CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,045.80
OMNI ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	73.99
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	519.70
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	10.28
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,184.97
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	230.98
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,011.92
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	35.96
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	64.27
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,520.12
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,524.04
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	368.29
OMNI ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,773.20
OMNI ENTERPRISES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	2,611.32
OMNI ENTERPRISES	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	41.70
OMNI ENTERPRISES	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,011.64
OMNI ENTERPRISES	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	93.52
OMNI ENTERPRISES	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,011.63
OMNI LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,495.00
OMNI PACKING & SEAL CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,259.91
OMNI ROYAL ORLEANS	LA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,034.92
OMRON ELECTRONICS LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,340.75
ONA BRAUSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,659.00
ONA BRAUSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,746.00
ONE SKY AVIATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,500.00
ONE SKY AVIATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,219.25
ONE SKY AVIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	23,632.34
ONE SKY AVIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,899.41
ONE SKY AVIATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33.79
ONIE R WILKES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	257.05
ONIE R WILKES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,039.80
ONIE R WILKES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	690.00
ONLINE STORES INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,964.36
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,212.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,920.00
ONOSAI SAENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	716.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ONOSAI SAENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
ON POINT TECHNOLOGY, INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	50,000.00
ON POINT TECHNOLOGY, INC.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,000.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,233.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,223.00
ONYX POWER, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	166.00
ONYX POWER, INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	45,050.00
OPEN AIR CINEMA	UT	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	10,225.00
OPEN ARMS DEVELOPMENTAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,694.15
OPEN ARMS DEVELOPMENTAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	28,507.00
OPEN ARMS DEVELOPMENTAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	56,111.60
OPEN CONNECT SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,218.00
OPENTECH SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,215.50
OPEN TEXT INC.	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	11,674.92
OPERATIONAL CONSULTING INTERNATIONAL,INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,459.39
OPERA TO GO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,700.00
OPTICS PLANET INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	180.94
OPTICS PLANET INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,199.95
OPTIMAL PHONE INTERPRETERS	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	3,487.18
OPTIMAL PHONE INTERPRETERS	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	9,183.27
OPTIMIZATION ZORN CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	39,000.00
ORACLE CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ORACLE CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,699.50
ORACLE CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ORACLE USA	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,418.27
ORACLE USA	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48,557.00
ORACLE USA	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,357.76
ORACLE USA	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48,621.56
ORACLE USA	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
ORACLE USA	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	92,155.72
ORACLE USA	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22,890.66
ORACLE USA	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	29,636.93
ORACLE USA	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	24,000.00
ORACLE USA	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,680.50
ORACLE USA	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	60,844.54
ORACLE USA	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,581.34
ORANGE-SOL GROUP OF COMPANIES,LTD	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,590.00
ORANGE-SOL GROUP OF COMPANIES,LTD	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,550.00
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,210.33
ORBIMAGE SI OPCO	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	21,576.00
ORBIS CASCADE ALLIANCE	OR	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,841.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
O R COLAN ASSOCIATES OF CALIFORNIA, LLC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57,362.63
OREGON ADOLESCENT SEX OFFENDER	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,105.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,280.00
OREGON FUNERAL SERVICE INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	304.50
OREGON FUNERAL SERVICE INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,155.00
OREGON HEALTH SCIENCES UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	164,666.66
OREGONIAN PUBLISHING COMPANY LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,777.06
OREGON STATE HEALTH DIVISION	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	641,578.00
OREGON STATE POLICE	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,000.00
OREGON STATE UNIVERSITY	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,818.23
ORION MARITIME INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,566.49
ORIVAL INC	NJ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,322.30
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,480.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	31,500.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,735.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,059.00
ORR CONSTRUCTION & DEVELOPMENT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,028.67
ORTHO MCNEIL PHARMACEUTICAL	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	39,050.50
ORUTSARAMUIT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	64,245.00
ORUTSARAMUIT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	9,748.75
ORUTSARAMUIT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	263,848.28
ORUTSARAMUIT NATIVE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,673.00
ORUTSARAMUIT NATIVE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	56,170.51
ORVEL MOORE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,534.61
OSBORNE HAZEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	393.37
OSBORNE HAZEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	612.20
OSCAR WASILLIE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,000.00
OSCEOLA IMPLEMENT & SUPPLY INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,099.65
OSHKOSH TRUCK CORP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,615.00
OSHKOSH TRUCK CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	49,945.92
OSHKOSH TRUCK CORP	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,476,111.00
O-S SYSTEMS INC.	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,117.70
O-S SYSTEMS INC.	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	2,085.65
O-S SYSTEMS INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,796.65
O-S SYSTEMS INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,197.00
O-S SYSTEMS INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,711.10
OTARI USA SALES INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,561.07
OTZ TELECOMMUNICATIONS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,956.00
OTZ TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3.64

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OTZ TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,093.63
OTZ TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	65.00
OTZ TELEPHONE COOPERATIVE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,819.40
OTZ TELEPHONE COOPERATIVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,814.00
OTZ TELEPHONE COOPERATIVE, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,290.12
OUNALASHKA CORP	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,125.00
OUNALASHKA CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	940.44
OUNALASHKA CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	211.02
OUNALASHKA CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	49,263.00
OUTLAW BODY AND PAINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	60.00
OUTLAW BODY AND PAINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,034.00
OUTLAW BODY AND PAINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,550.00
OUTLAW BODY AND PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	17,870.25
OUT NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,004.00
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,738.00
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,686.65
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,655.71
OUZINKIE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
OUZINKIE TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22,883.00
OVERHEAD DOOR COMPANY OF FAIRBANKS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,590.00
OVERHEAD DOOR COMPANY OF FAIRBANKS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,121.40
OVERHEAD DOOR COMPANY OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,154.50
OVERLAND, PACIFIC & CUTLER, INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	108,760.62
OVERLAND STORAGE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,270.00
OVERTON'S INC.	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,872.80
OVERTON'S INC.	NC	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,325.75
OWEN R. BELL, M.D., P.C.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,348.04
PACIFIC AIR CONSULTANTS INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,501.13
PACIFIC AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24.00
PACIFIC AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,300.00
PACIFIC AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,500.00
PACIFIC AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,100.00
PACIFIC AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,242.50
PACIFIC ALASKA LUMBER LLC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,069.90
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	17,519.50
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	607,455.80
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,520.50
PACIFIC BANKNOTE COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,087.83
PACIFIC BANKNOTE COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,750.00
PACIFIC EQUITY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,214.95
PACIFIC EQUITY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,671.83

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PACIFIC EUMETRICS CONSULTING, LTD.		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,828.00
PACIFIC FISHERIES LEGIS.TASK FORCE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,125.00
PACIFIC FISHING, LLC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,449.75
PACIFIC FISHING, LLC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,080.00
PACIFIC FLYWAY COUNCIL	UT	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
PACIFIC LEGAL, INC	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	40,293.00
PACIFIC MARINE TECHNICAL SERVICES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
PACIFIC MICROREM INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	71,392.00
PACIFIC MOVERS INC.	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,050.00
PACIFIC MOVERS INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,245.00
PACIFIC MOVERS INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	158.85
PACIFIC MOVERS INC.	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,085.80
PACIFIC NORTHWEST TITLE OF AK, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	20,000.00
PACIFIC NW ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,310.00
PACIFIC NW ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	35,000.00
PACIFIC NW INTERGOVERNMENTAL AUDIT FORUM	WA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,890.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,006.40
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,310.34
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,291.95
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	62,587.38
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,923.59
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,106.50
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,426.98
PACIFIC POWER PRODUCTS	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,815.11
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,879.19
PACIFIC POWER PRODUCTS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	26,275.00
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	829.90
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	235.78
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,950.00
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	51.64
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	39,470.65
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,573.46
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,506.74
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,692.43
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	207,052.62
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	16,454.13
PACIFIC POWERTECH LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,107.37
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,451.36
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	26,625.20
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,648.18
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,505.47

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PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,400.00
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,339.80
PACIFIC RIM COUNSELING, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,833.37
PACIFIC RIM COUNSELING, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,166.67
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,506.45
PACIFIC RIM REPORTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	12,904.75
PACIFIC SKIFFS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	81,150.00
PACIFIC SKIFFS INC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,025.82
PACIFIC STAR SEAFOODS, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,480.88
PACIFIC STATES MARINE FISHERIES COM	OR	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	31,950.00
PACIFIC STATES MARINE FISHERIES COM	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	130,177.43
PACIFIC TELECOM CELLULAR OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,663.42
PACIFIC WING AIR CHARTERS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,598.50
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,029.60
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,292.80
PACIFIC WING AIR CHARTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,390.00
PACIFIC WING AIR CHARTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,115.00
PACIFIC WING AIR CHARTERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,100.00
PACIFIC WING INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,529.00
PACIFIC WING INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	24,330.85
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	37,210.03
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,088.86
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	16,687.91
PADRAIC DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,055.00
PADRAIC DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,148.00
PADRAIC DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,164.00
PAINT BY MAGIC TOUCH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,148.00
PAINTERS AND ALLIED TRADE LOCAL 1140	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
P A LAWRENCE LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	64,789.21
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,360.00
PALMER ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
PALMER CAP CHUR EQUIPMENT, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,318.22
PALMER EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
PALMER FRIDAY FLING	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,487.50
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,220.92
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	47.16
PALMER MUSEUM OF HISTORY AND ART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
PALMER POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
PALMER POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	126,670.81
PALMER POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	89,371.65
PALMER PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,520.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PALMER SENIOR CITIZENS CENTER, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,290.78
PALMER SENIOR CITIZENS CENTER, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	21,514.35
PALMER SENIOR CITIZENS CENTER, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	346,731.35
PALMER SENIOR CITIZENS CT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
PALMER SENIOR CITIZENS CT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	432,293.00
PALOUSE PETRO PRODUCTS	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,932.58
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,200.00
PAMELA F GREEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,661.92
PAMELA GEARY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	721.40
PAMELA GEARY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.50
PAMELA GEARY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.50
PAMELA GEARY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
PAMELA GIAMMALVA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.00
PAMELA GIAMMALVA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,395.36
PAMELA GIAMMALVA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-28.40
PAMELA GREEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.70
PAMELA GREEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,788.57
PAMELA GREEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	416.00
PAMELA K HICKMAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,280.00
PAM ROGERS	AL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	13,700.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	243.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	953.89
PAMYUA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
PAMYUA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,068.32
PAMYUA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
PANEL OF CONSULTANTS, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,100.00
PANGEO INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	11,163.25
PANGOMEDIA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,260.00
PANGOMEDIA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,687.50
PANGOMEDIA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,257.50
PANGOMEDIA, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,867.50
PANNONE ENGINEERING SERVICES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,325.00
PANNONE ENGINEERING SERVICES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,735.22
PAPA ZULA AIR SERVICES, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	45,179.00
PAPA ZULA AIR SERVICES, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	63,068.00
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	143.24
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,394.04
PARABEN CORPORATION	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,990.00
PARABEN CORPORATION	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,595.00
PARABEN CORPORATION	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	94.24

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PARABEN CORPORATION	UT	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,595.00
PARACHUTE MINISTRIES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	19,000.00
PARALLAX INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,590.85
PARAMETRIC TECHNOLOGY CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,133.44
PARAMOUNT SUPPLY CO., BELLINGHAM	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,314.63
PARAMOUNT SUPPLY COMPANY	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,667.48
PARAMOUNT SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,024.08
PARAMOUNT SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,237.09
PARAMOUNT SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,922.43
PARATEX PIED PIPER PEST CONTROL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,443.00
PARKS CANADA-CDO 0745-1		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,616.73
PARKSIDE ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	130,756.98
PARKSTRIP ROSE GARDEN HOTEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
PARKSTRIP ROSE GARDEN HOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,970.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,485.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,574.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,800.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,854.89
PARKSTRIP ROSE GARDEN HOTEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	200.00
PARKSTRIP ROSE GARDEN HOTEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,866.42
PARK UNIVERSITY ENTERPRISES, INC.	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
PARK UNIVERSITY ENTERPRISES, INC.	MO	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,130.00
PARK UNIVERSITY ENTERPRISES, INC.	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,299.00
PARTEC NORTH AMERICA, INC	NJ	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	42,855.20
PARTNERS DATA SYSTEMS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,870.00
PARTNERS DATA SYSTEMS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,007.38
PARTNERS FOR PROGRESS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	33,000.00
PARTNERS FOR PROGRESS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,250.45
PARTS BASE INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
PARTS NOW! LLC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,428.00
PARTS PLACE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4.60
PARTS PLACE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	844.14
PARTS PLACE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	272.69
PASSENGER VESSEL ASSOCIATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,910.00
PASSUR AEROSPACE, INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	82,814.40
PATAGONIA MAIL ORDER RETURNS	NV	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,058.00
PATCHLINK CORPORATION	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	24,145.00
PATE CONSTRUCTION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,706.60
PATE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36,000.00
PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	94,522.29

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PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	21,725.00
PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,020.10
PATHFINDER AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,619.04
PATHNET ESOTERIC LABORATORY INST.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,406.91
PATHWAY CAPITAL MANAGEMENT, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,473,333.33
PATHWAYS EMPLOYMENT SOLUTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,481.75
PATRICE ICARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,437.85
PATRICE I DEREN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.00
PATRICE I DEREN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	707.55
PATRICE I DEREN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
PATRICIA A DANLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,751.52
PATRICIA A DANLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,889.00
PATRICIA A. WEST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,255.18
PATRICIA A WHITE, MS	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,888.85
PATRICIA BURROWS	NV	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	5,460.00
PATRICIA FARREN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	106.05
PATRICIA FARREN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,745.00
PATRICIA FARREN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,750.00
PATRICIA HANSEN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,370.36
PATRICIA HEFFERAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,183.00
PATRICIA JULIANELLE	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,700.73
PATRICIA LEEMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.80
PATRICIA MACKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.87
PATRICIA MACKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	912.60
PATRICIA MACKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	378.00
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,845.00
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,131.00
PATRICIA STAVRINIDES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	174.60
PATRICIA STAVRINIDES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,422.00
PATRICIA STAVRINIDES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,170.00
PATRICIA ZUGG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
PATRICK A NEALSON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,750.00
PATRICK BALLARD	OK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	400.00
PATRICK BALLARD	OK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	756.42
PATRICK D. BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,251.38
PATRICK DUNN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	111.75
PATRICK DUNN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	715.52
PATRICK DUNN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	235.00
PATRICK GAFFNEY PHD	DE	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,500.00
PATRICK GALVIN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,756.00
PATRICK J GULLUFSEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PATRICK J GULLUFSEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
PATRICK KOSBRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,900.00
PATRICK & MARGARET DAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,400.00
PATRICK MARRS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	279.60
PATRICK MARRS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,117.88
PATRICK MARRS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,742.98
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	25,827.94
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,066.61
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	30,376.35
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41,841.91
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,758.83
PATRICK O FLAHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.90
PATRICK O FLAHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	948.00
PATRICK O FLAHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
PATRICK ONEIL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	14,606.47
PATRICK PELLET	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,258.38
PATRICK ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,725.00
PATRICK ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
PATRICK ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	72.50
PATRICK SAMSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,425.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	426.28
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,010.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,738.00
PATRICK VALKENBURG	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	71,083.85
PATRICK VALKENBURG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,534.32
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,824.00
PATTI OR CARL LIVINGSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	11,537.17
PAUG-VIK DEVELOPMENT CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	43,551.77
PAULA BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	135.80
PAULA BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,700.00
PAULA BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,564.00
PAULA CADIENTE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	614.00
PAULA CADIENTE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.00
PAULA CADIENTE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	547.20
PAULA CADIENTE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69.00
PAUL A. CLARK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,500.00
PAUL A ECHOLS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,740.73
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	788.10
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	391.00

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PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	620.60
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	960.00
PAULA JURCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,325.00
PAULA MONSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,512.00
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	689.71
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	858.68
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,189.00
PAUL BERMUDEZ SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,351.50
PAUL BERMUDEZ SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,356.28
PAUL BERMUDEZ SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,351.50
PAUL BRENDEMUHL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	730.00
PAUL BRENDEMUHL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76.31
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,079.60
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	179.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	295.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,996.50
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	480.09
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,768.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,656.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10.75
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,055.00
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,167.25
PAUL DIEBELS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	627.60
PAUL DIEBELS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	111.60
PAUL DIEBELS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,065.03
PAUL DIEBELS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,740.00
PAUL DIEBELS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	17.00
PAUL FUSSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76.00
PAUL FUSSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
PAUL FUSSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,236.00
PAUL GLICK	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
PAUL GREENWOOD	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,760.85
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,745.05
PAUL H BROOKES PUBLISHING	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,275.66
PAULINE SLISZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,190.00
PAUL J MIOVAS JR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,082.70
PAUL J MIOVAS JR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	417.30
PAUL JOHNSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,040.82
PAUL JOHNSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
PAUL JOSEPH MENISH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,050.00

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PAUL KELLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
PAUL KIUNYA, SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,500.00
PAUL KLEINSCHMIDT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,290.00
PAUL KNOPP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,395.80
PAUL MARKOFF	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,800.00
PAUL MASLAKOWSKI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,000.00
PAUL PELLEGRINI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,023.88
PAUL PELLEGRINI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	214.29
PAUL PELLEGRINI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	243.00
PAUL P PILCH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	10,500.00
PAUL RANDALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
PAUL RANDALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	600.00
PAUL RANDALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	400.00
PAUL R BUTCHER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,540.00
PAUL REED	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,430.00
PAUL REED	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	390.00
PAUL REYNOLDS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,219.20
PAUL RODERICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,991.00
PAUL RODERICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,190.00
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	84,695.16
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	911.80
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	277.40
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,117.60
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,990.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,806.00
PAUL SIMPSON	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	28,446.16
PAUL SIMPSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,200.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,756.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,083.30
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,545.00
PAUL S ORTNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,257.90
PAUL S ORTNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	611.65
PAUL S ORTNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	566.04
PAUL S ORTNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
PAUL SOUTHLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,585.00
PAUL TURNER PHD OR LISA TURNER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
PAUL TURNER PHD OR LISA TURNER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,000.00
PAUL TURNER PHD OR LISA TURNER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,130.46
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	27,900.00
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,000.00

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PAUL TURNER PHD OR LISA TURNER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	89,028.55
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	8,000.00
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,248.80
PAUL V MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	484.26
PAUL V MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,848.00
PAUL V MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	504.63
PAUL V MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	330.00
PAUL V MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	120.00
PAUL V MEYER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	630.00
PAUL WINN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,221.90
PAUL WINN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,323.00
PAUL W SCOTT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,158.00
PAVAL, LTD.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,674.22
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	9,123.79
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	955,381.21
PAXSON COMMUNITY AFFAIRS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,485.00
PAXSON INN & LODGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	53,601.61
PAYDIRT EXCAVATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	130,313.61
PB AMERICAS INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	180,367.40
PB AMERICAS INC	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,704,193.86
PBS LEARNING INSTITUTE, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,716.75
PC CONNECTION INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,925.50
PCCP DCP WEST HOTEL PARTNERS LLC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,916.60
PCF BEATRIZ OLANGCO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,820,455.11
PCF BEATRIZ OLANGCO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	181,483.56
PCF BUREAU OF DRUG ENFORCEMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	185,901.13
PCF FISH & WILDLIFE PROTECTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	30,000.00
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-1,104.00
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	-3,834.00
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	-4,935.00
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	-9,220.00
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	-1,861.86
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	-104.05
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-2,242.35
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-10,067.68
PCF VIRGINIA HENDRIX	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	-375.96
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,524.00
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,173.25
PCL CONSTRUCTION SERVICES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	184,304.11
PCL CONSTRUCTION SERVICES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	58,101,055.00
PCRUSH.COM	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,085.30

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PC SERV, LLC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,235.43
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	603,517.19
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,815.00
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,359.83
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,200,808.83
PDM, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,489.70
PD PROGRAMMING INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,000.00
PEACHTREE BUSINESS PRODUCTS, INC.	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,041.45
PEAK INN CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29,031.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,700.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	21,758.00
PEAK TECHNOLOGIES INCORPORATED	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,997.12
PEAK TECHNOLOGIES INCORPORATED	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,391.96
PEARLSON & PEARLSON INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,910.00
PEARSON EDUCATION INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,004.72
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	710.86
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	17,930.61
PEARSON EDUCATION INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,851.37
PEARSON EDUCATION INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,734.38
PEBBLE LIMITED PARTNERSHIP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	787.00
PEBBLE LIMITED PARTNERSHIP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	14.00
PEBBLE LIMITED PARTNERSHIP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,090.00
PEBBLE LIMITED PARTNERSHIP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	77.00
P E CLAYTON & ASSOCIATES, INC.	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
P E CLAYTON & ASSOCIATES, INC.	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,600.00
PE COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,000.00
PEDERSENS RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,065.00
PEDIATRIC DENTAL ASSOCIATES,LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	16,744.43
PEDLEY-KNOWLES & CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,953.66
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,190.60
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,040.00
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,868.02
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	58,345.03
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,200.11
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	216,490.62
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	26,668.67
PEERLESS ENGINEERING SALES LTD		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,732.16
PEER PROPERTIES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00
PEGASUS COMMUNICATIONS, INC.	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PEGER ROAD I/M AND AUTO REPAIR, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	180.00
PEGER ROAD I/M AND AUTO REPAIR, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	924.59
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,376.10
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,355.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,963.26
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	692.50
PEKKALA CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	161,626.71
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,057.50
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	472,248.68
PELICAN CITY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,653.00
PELICAN PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
PEMBERTON FABRICATORS INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	375.00
PEMBERTON FABRICATORS INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,035.00
PENINSULA AIRWAYS, INC.	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22,144.00
PENINSULA AIRWAYS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,537.47
PENINSULA AIRWAYS, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,157.00
PENINSULA AIRWAYS, INC.	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,199.97
PENINSULA AIRWAYS, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,164.00
PENINSULA AIRWAYS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,032.00
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,053.00
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,892.65
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,168.00
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,303.50
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,109.37
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,166.00
PENINSULA AIRWAYS, INC.	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,038.00
PENINSULA AIRWAYS, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,144.00
PENINSULA AIRWAYS, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	244,159.73
PENINSULA AIRWAYS, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	64,204.05
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,268.00
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,755.90
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,561.08
PENINSULA AIRWAYS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,488.81
PENINSULA ASPHALT PAVING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,500.00
PENINSULA ASPHALT PAVING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,668.12
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	118,178.10
PENINSULA CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	360,005.79
PENINSULA GROUP LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,007.40
PEN-LINK LTD.	NE	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,500.00
PENNSYLVANIA DRILLING CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,776.30

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PENNY M HODGES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	204.00
PENNY M HODGES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	858.50
PENSION FUND DATA, LTD	SD	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
PENTAGON PUBLISHING INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,380.00
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,400.00
PENTON MEDIA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,098.34
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17,939.00
PENTON MEDIA INC	KS	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,299.00
PENTON MEDIA, INC	CT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,586.00
PENTON MEDIA, INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,567.00
PEPPERBALL TECHNOLOGIES, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,336.98
PEP PRINTING, INC	OR	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,451.08
PERFORMANCE PRINTING, INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,342.36
PERFORMANCE SIGN PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,343.81
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	54,267.36
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	86,360.00
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,696.00
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,100.50
PERMATRON CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,854.01
PERRY D JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	160.05
PERRY D JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
PERRY D JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	636.00
PERSEVERANCE GLASS CO., INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,295.00
PERSEVERANCE GLASS CO., INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,030.00
PERSEVERANCE GLASS CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	425.00
PERSEVERANCE GLASS CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	626.08
PERSEVERANCE GLASS CO., INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,280.75
PERSEVERANCE GLASS CO., INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,350.00
PERSEVERANCE THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,708.00
PERSONALIZED ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	431,664.35
PERSPECTIVE ENTERPRISES, INC.	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,484.00
PETE EBERHARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	19,070.00
PETE EBERHARDT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,480.00
PETE EBERHARDT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	775.00
PETE EBERHARDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,880.00
PETE PETERSON	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	268.00
PETE PETERSON	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	84.84
PETE PETERSON	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,120.00
PETER ANDREW	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,839.30
PETER APOKEDAK, SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,127.62

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	300.00
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,415.00
PETER A TWITCHELL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,700.00
PETER E CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	363.76
PETER E CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	429.84
PETER E CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	208.00
PETER GROSSNICKLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
PETER H BUENAU JR.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,712.36
PETER H BUENAU JR.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	439.52
PETER H BUENAU JR.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-731.76
PETER H BUENAU JR.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	192.00
PETER J ASCHENBRENNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	735.30
PETER J ASCHENBRENNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	955.90
PETERKIN DISTRIBUTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	62,894.85
PETERKIN DISTRIBUTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,327.21
PETERKIN DISTRIBUTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36,398.98
PETER KOKES	MO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,500.00
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,980.00
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	15,000.00
PETER L. BERNSTEIN, INC.	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,800.00
PETER OTSEA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,125.50
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,160.00
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,128.99
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,432.34
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,048.28
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	857.66
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	255.00
PETER PAN SEAFOODS,INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	15,730.83
PETER PAN SEAFOODS,INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,380.83
PETER PAQUET	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
PETER ROBINSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
PETER R. PARKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	655.00
PETER R. PARKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	360.00
PETERSBURG CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,560.10
PETERSBURG CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,506.70
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,875.48
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,831,357.39
PETERSBURG CITY SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,890.00
PETERSBURG ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,324.80
PETERSBURG INDIAN ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00

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PETERSBURG INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	42,656.00
PETERSBURG MARINE MAMMAL CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,430.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,636.00
PETERSBURG MEDICAL CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	576,238.00
PETERSBURG MH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
PETERSBURG MH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	275,556.00
PETERSBURG PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,295.00
PETERSBURG SHIPWRIGHTS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,970.00
PETER SIMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,259.76
PETER SIMPSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	58.00
PETER TORKELSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
PETRO ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,588.55
PETRO ALASKA, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,366.76
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,432.55
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	717.21
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	967.02
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	25.62
PETRO ALASKA, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,410.04
PETROFERM, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,405.37
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,037.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,030.50
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,900.00
PETRO MANAGEMANT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,088.00
PETROSKILLS LLC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,100.00
PETROSKILLS LLC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,597.00
PETRO STAR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,235.00
PETRO STAR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,715.33
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	362.88
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,734.99
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,296.17
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,359.68
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,177.80
PETRO STAR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.47
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,836.02
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,915.95
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	15,358.83
PETRO STAR INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,103.66
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	63,977.76
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	13,565.21
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	55,913.89
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,989.42

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	28,146.45
PETROTECH ASSOCIATES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,800.00
PETROTEL INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,147,814.66
PEYTON SPARKS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	690.11
PEYTON SPARKS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	595.00
PFC ENERGY, INC.	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	313,635.00
PFIZER ANIMAL HEALTH	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	13,864.95
PHAROS CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	21,011.24
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,648.84
PHENIX	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,203.25
PHENOMENEX INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,334.25
PHF # ORION LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,083.55
PHF # ORION LLC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,415.24
PHF # ORION LLC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	17.75
PHILADELPHIA HILTON GARDEN INN ASSOC LP	PA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,118.34
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,200.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,775.00
PHILIP BUSBY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,535.00
PHILIP PALLENBERG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.00
PHILIP PALLENBERG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	198.00
PHILIP PALLENBERG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	212.00
PHILIP PALLENBERG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	559.02
PHILIP PALLENBERG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	499.00
PHILIP S. DOHERTY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,875.00
PHILIP SERVICES CORP	TX	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,053.16
PHILLIPS MEDICAL SYSTEMS	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,212.00
PHILLIP BRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,825.00
PHILLIP BRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
PHILLIP MITCHELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	928.84
PHILLIP MITCHELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00
PHILLIP MITCHELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	189.00
PHILLIPS CRUISES & TOURS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	59,822.00
PHILLIPS FIELD EQUIPMENT AND REPAIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,221.21
PHILLIPS FIELD EQUIPMENT AND REPAIR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,722.54
PHILLIPS FIELD EQUIPMENT AND REPAIR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,950.00
PHILLIPS FIELD EQUIPMENT AND REPAIR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	111,219.61
PHILLIPS FIELD EQUIPMENT AND REPAIR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	167,371.04
PHOENIX BRANDS	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,240.00
PHOENIX CENTRAL LABORATORY INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,604.00
PHOENIX HOSPITALITY, LLC	AZ	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,824.49
PHONE DIRECTORIES COMPANY INC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,370.00

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PHONE DIRECTORIES COMPANY INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,753.50
PHONETICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,386.55
PHYLLIS (GAIL) SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	674.90
PHYLLIS (GAIL) SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	132.50
PHYLLIS (GAIL) SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
PHYLLIS MORROW	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	96.00
PHYLLIS MORROW	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	823.49
PHYLLIS MORROW	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
PHYLLIS MORROW	AK	13000-DEPT. OF LAW	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	18.03
PHYLLIS PELTONEN	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
PHYLLIS ROGERS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,000.00
PHYLLIS SCANNELL	NY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,695.00
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,882.99
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	39,806.57
PHYSIO-CONTROL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,637.50
PHYSIO-CONTROL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,336.61
PICKLE HILL PUBLIC BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	24,190.00
PICTURE THIS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,963.64
PIEDMONT HAWTHORNE AVIATION LLC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,619.18
PIEDMONT TELEVISION OF ANCHROAGE KTBY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,051.00
PIEDMONT TELEVISION OF ANCHROAGE KTBY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,100.00
PIEDMONT TELEVISION OF ANCHROAGE KTBY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	58,298.00
PIERCE EQUIPMENT & SUPPLY CO., INC.	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,120.00
PIERCE MANUFACTURING INC.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	306,061.00
PIER ONE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,405.00
PIKES ON THE RIVER, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,495.00
PIKES ON THE RIVER, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,400.00
PIKES ON THE RIVER, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,055.00
PIKES ON THE RIVER, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,400.00
PIKES ON THE RIVER, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
PIKES ON THE RIVER, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,921.49
PIKES ON THE RIVER, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	0.00
PIKE'S WATERFRONT LODGE, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
PILE DYNAMICS, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,090.00
PILOT POINT VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
PILOT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,260.00
PILOT PUBLISHING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,843.10
PILOT PUBLISHING INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,147.50
PILOT PUBLISHING INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,134.00
PILOT STATION NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,397.76
P, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	972.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
P, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	9,783.00
PINNACLE CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,938.72
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,526.00
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,226.65
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,038.00
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,764.00
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,781.58
PIONEER DOOR INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,844.00
PIONEER DOOR INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,980.08
PIONEER DOOR INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,255.00
PIONEER DOOR INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,477.00
PIONEER DOOR INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,809.25
PIONEER DOOR INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,666.08
PIONEER DOOR INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,515.00
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,606.95
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	43,215.05
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,194.47
PIONEER EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,034.00
PIONEER EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,549.00
PIONEER PRINTING CO., INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,028.00
PIONEER PRINTING CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,991.00
PIONEER PRINTING CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,762.88
PIONEER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,531.07
PIPEFUSION SERVICES INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,468.18
PIPEFUSION SERVICES INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	9,286.69
PIPING DESIGN, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
PIROD INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	41,981.19
PISCES MOLECULAR LLC	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,344.00
PITFIELD & ASSOCIATES, INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	13,260.16
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,781.00
PITNEY BOWES	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9.50
PITNEY BOWES	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,306.60
PITNEY BOWES	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	195.00
PITNEY BOWES	KY	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,126.29
PITNEY BOWES	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,976.50
PITNEY BOWES	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,010.00
PITNEY BOWES	KY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,297.84
PITNEY BOWES	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,847.60
PITNEY BOWES	KY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,540.00
PITNEY BOWES	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,349.47
PITNEY BOWES	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,058.98

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PITNEY BOWES	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,008.00
PITNEY BOWES	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,085.39
PITNEY BOWES	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,475.20
PITNEY BOWES	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,905.00
PITNEY BOWES	KY	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,518.99
PITNEY BOWES	KY	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,301.94
PITNEY BOWES	KY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	556.00
PITNEY BOWES	KY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,412.00
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	58.73
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,739.17
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	666.84
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	961.50
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	360.00
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	970.98
PITNEY BOWES	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	289.88
PITNEY BOWES	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,039.99
PITNEY BOWES	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,827.00
PITNEY BOWES CREDIT CORP	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,015.00
PITNEY BOWES CREDIT CORP	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,569.00
PITNEY BOWES INC	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,000.00
PITNEY BOWES INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	239.62
PITNEY BOWES INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	42,430.14
PITNEY BOWES INC	KY	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	103,819.55
PITNEY BOWES INC	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
PITNEY BOWES INC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
PITNEY BOWES INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,535.86
PITNEY BOWES INC	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
PITNEY BOWES INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,018.99
PITNEY BOWES INC	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,048.79
PITNEY BOWES INC	KY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,630.93
PITNEY BOWES INC	KY	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
PITNEY BOWES INC	KY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,970.02
PITNEY BOWES INC	KY	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57,113.94
PITNEY BOWES INC	KY	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	167.67
PITNEY BOWES INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	28,518.99
PITNEY BOWES INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,512.00
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	39,607.62
PITNEY BOWES INC	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	195,000.00
PITNEY BOWES INC	KY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,726.46
PITNEY BOWES INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,983,000.00
PITNEY BOWES INCORPORATED	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,642.42

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PITNEY BOWES INCORPORATED	KY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,151.55
PITNEY BOWES INCORPORATED	KY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	546.47
PITNEY BOWES INCORPORATED	KY	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,000.00
PIXIE SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	253.17
PIXIE SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
PIXIE SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	976.00
PLAK SMACKER	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,004.58
PLANA, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,361.50
PLANA, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,970.36
PLANNED PARENTHOOD OF AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,000.00
PLANNED PARENTHOOD OF AK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	101,975.95
PLANTRONICS, INC.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,741.50
PLASCHEM SUPPLY & CONSULTING INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	380,479.98
PLASCHEM SUPPLY & CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	22,336.00
PLASCHEM SUPPLY & CONSULTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
PLASTIC MART.COM INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,050.00
PLAYERS CHOICE, LLC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,421.84
PLAYERS GRILL, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	11,061.96
PLAY N LEARN INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	344,148.44
PLAY N LEARN INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	447,815.39
PLIMUS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,040.00
PLUMBMASER INC	NC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,143.94
PM AIR LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,120.00
P & M GARDEN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	3,042.00
P & M GARDEN SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	4,235.64
PMI INDUSTRIES, INC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,610.00
PMI SEMINARS WORLD	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,204.00
PML MICROBIOLOGICALS, INC.	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,219.09
PND ENGINEERS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,965.00
PND ENGINEERS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,052.50
PND ENGINEERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,186.35
PND ENGINEERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,870.83
PND ENGINEERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	52,594.18
PND ENGINEERS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	11,846.66
PND ENGINEERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	371,685.98
PND ENGINEERS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,685.00
PNW EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
PNW EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,200.00
POCKET PRESS, INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,103.80
POCKET PRESS, INC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,730.25
POE AIR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,440.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
POINT BAKER COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,432.00
POINT FOUR SYSTEMS, INC.		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,219.80
POINT SOPHIA DEVELOPMENT CO.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,399.00
POLARCONSULT ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,403.00
POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	47,883.00
POLARIS JUNCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,398.00
POLARIS JUNCTION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,310.00
POLARIS JUNCTION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	17,069.77
POLAR REFRIGERATION &	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,462.50
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,642.98
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,758.18
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	2,073.92
POLAR WIRE PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,952.00
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,034.06
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,034.06
POLYCOM, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,236.35
POLYCOM, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,141.76
PORTA-BOTE INTERNATIONAL	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,661.00
PORT AUTHORITY	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,578.40
PORT CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
PORTER LEE CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	33,600.00
PORTER LEE CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,350.00
PORTER LEE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,560.00
PORTER LEE CORPORATION	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	11,550.00
PORTER SPAULDING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	5,545.00
PORT GRAHAM DEVELOPMENT CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	837,065.65
PORTIA CK BABCOCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,562.00
PORTIA CK BABCOCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,387.00
PORTLAND HOTEL ASSOCIATES	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,073.28
PORTLAND SCREW COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.00
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,288.09
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	135,296.87
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	286,741.17
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	62,987.43
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,367,424.42
PORT PROTECTION COMMUNITY ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,039.96
POSITIVE PROMOTIONS	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,824.45
POSITIVE PROMOTIONS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,403.96
POSITIVE PROMOTIONS	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,416.00
POSTAGE BY PHONE	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
POSTAL INSTANT PRESS OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	582.33

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
POSTAL INSTANT PRESS OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	464.02
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,663.24
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,829.92
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,785.54
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,320.61
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,795.30
POSTAL INSTANT PRESS OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,097.40
POSTAL INSTANT PRESS OF ALASKA, INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,251.99
POSTAL INSTANT PRESS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,255.14
POSTAL INSTANT PRESS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,500.00
POSTAL INSTANT PRESS OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,091.99
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,338.51
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,143.04
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,290.02
POSTAL INSTANT PRESS OF ALASKA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,635.41
POSTAL INSTANT PRESS OF ALASKA, INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,478.27
POST, BUCKLEY, SCHUH, AND JERNIGAN INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,587.31
POTELCOM SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,480.90
POTELCOM SUPPLY	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,121.44
POTELCOM SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,350.00
POTELCOM SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,500.00
POTELCOM SUPPLY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,997.00
POTELCOM SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	23,732.00
POUNSTONE FREIGHT LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,600.00
POWER AND TRANSMISSION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,082.06
POWER AND TRANSMISSION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,557.91
POWER COMMUNICATION, INC.	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	12,016.45
POWER COMMUNICATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,950.00
POWER COMMUNICATION, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	26,000.00
POWER COMMUNICATION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,864.86
POWER COMMUNICATION, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	21,728.85
POWER COMMUNICATION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	579,640.92
POWER COMMUNICATION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	2,565.97
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,100.00
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,810.00
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	43,143.32
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	40,406.50
POWERHOUSE CONSTRUCTION, SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,350.00
PPCT MANAGEMENT SYSTEMS, INC.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,033.20
PRACTICE MANAGER GROUP, LLC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	97,957.50
PRAQUA		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,520.00

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PRATT & WHITNEY CANADA	WV	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	653.80
PRATT & WHITNEY CANADA	WV	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	386.01
PRATT & WHITNEY CANADA CORP		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,095.00
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,071.00
PRECISION BOATWORKS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,415.21
PRECISION DYNAMICS CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,142.37
PRECISION FLIGHT CONTROLS, INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,681.00
PRECISION HYDRAULICS LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,820.10
PRECISION POWER, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,807.23
PRECISION POWER, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,105.00
PRECISION POWER, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,580.00
PRECISION POWER, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,864.00
PRECISION POWER, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,281.60
PRECISION SMALL ENGINE CO INC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,821.55
PREFERRED HOSPITALITY, INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
PREMERA BLUE CROSS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,586,489.21
PREMERA BLUE CROSS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,212.40
PREMERA BLUE CROSS	WA	12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,337,328.60
PREMERA BLUE CROSS BLUE SHIELD OF ALASKA	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,159.97
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,850.00
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	533.50
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	598.00
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	288.68
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	53,100.00
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,202.48
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,092.70
PREMIER ELECTION SOLUTIONS, INC	PA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	36,450.00
PREMIER MARKETING GROUP, INC.	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,425.00
PRENTISS INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,495.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	46,155.84
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,305.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,193,301.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,274.64
PRESIDENT AND FELLOWS OF HARVARD COLLEC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,900.00
PREVENTION ASSOCIATES, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,800.00
PREVENTION ASSOCIATES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,350.00
PREVENTION INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,500.00
PREVENTION RESEARCH INSTITUTE	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,500.00
PREWITT FUNERAL HOME	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	6,240.00
PRIBILOF SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	24,679.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,105.60

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PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,497,264.62
PRICE COSTCO	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,234.95
PRIMAVERA SYSTEMS INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,350.00
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,837.11
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,049.10
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,940.61
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	972.47
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,292.98
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,447.68
PRIME SELECT SEAFOODS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,177.17
PRIMUS GEOGRAPHICS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,140.00
PRINCE OF WALES GLASS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,822.00
PRINCE OF WALES PROPERTIES, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,200.25
PRINCE OF WALES PROPERTIES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,500.00
PRINCESS TOURS	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,100.00
PRINCESS TOURS	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,200.00
PRINCESS TOURS	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,026.00
PRINCESS TOURS	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	943.23
PRINCESS TOURS	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	375.00
PRINCESS TOURS	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	975.00
PRINCESS TOURS	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	58.50
PRINCESS TOURS	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,119.00
PRINCESS TOURS	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	96.00
PRINCESS TOURS	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	101,749.14
PRINCESS TOURS, INC.	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,279.42
PRINCESS TOURS, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,731.69
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	761,542.51
PRINCE WILLIAM SOUND ADVISORY COUNCIL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	26,000.00
PRINCE WILLIAM SOUND ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,726.70
PRINDLES CPT & UPHOLSTERY CLEANING SVC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,821.09
PRINOTH LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,281.73
PRINT BROKERS OF ALASKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,981.20
PRINTING FOR LESS	MT	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,264.90
PRINT MANAGEMENT PARTNERS, INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,040.00
PRINT RUNNER INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,590.30
PRINT RUNNER INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,549.00
PRIORITY HEALTHCARE DISTRIBUTION INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	13,606.32
PRISCILLA LOKEN	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,250.00
PRISM DESIGN & CONSTRUCTION, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	640.00
PRISM DESIGN & CONSTRUCTION, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,447.00
PRISM HELICOPTERS INC		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,296.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PRISM HELICOPTERS INC		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	69,897.77
PRISM HELICOPTERS INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,020.09
PRISM HELICOPTERS INC		46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,010.00
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,105.00
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	8,530.28
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,830.21
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	26,899.40
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,132.50
PROCOMM ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,329.19
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,224.00
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	47.50
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,050.00
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,093.50
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,942.86
PROCTOR SALES INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,201.29
PROCTOR SALES INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,595.56
PROCTOR SALES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	16,500.35
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,134.00
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,940.00
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,466.57
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,118.05
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,538.12
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	43,100.00
PRODUCE FOR BETTER HEALTH FOUNDATION	DE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
PRODUCTION TECHNOLOGY INC.	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16,500.00
PRODUCT SOURCE INTERNATIONAL DATACOM	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,243.20
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	25,527.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,836.00
PROFESSIONAL BUSINESS SERVICES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
PROFESSIONAL DEVELOPMENT INSTITUTE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,262.92
PROFESSIONAL DEVELOPMENT INSTITUTE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,330.00
PROFESSIONAL LEGAL COPY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,045.38
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,084.45
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	38,876.30
PROFESSIONAL LEGAL COPY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,542.00
PROFESSIONAL LEGAL COPY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36,119.90
PROFESSIONAL LEGAL COPY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,643.70
PROFESSIONAL & TECHNICAL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	24,368.63
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,530.00
PROFESSIONAL TRAINING ASSOCIATES LTD	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,246.00
PROFESSIONAL TRANSCRIPTS INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,498.25

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PROFILES OF EXCELLENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,824.09
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	22,167.60
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,520.95
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,538.50
PROF RICHARD D. POMP	CT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	156,257.99
PROGRESSIVE COATINGS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,450.00
PROGRESSIVE INSURANCE CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,644.00
PROJECTUS	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,648.92
PROMECH INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	960.00
PROMEGA CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	11,001.40
PROMEGA CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,566.00
PROMEGA CORPORATION	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	75,537.00
PROMETRIC HOLDINGS LLC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,625.00
PROMETRIC HOLDINGS LLC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,050.00
PROMISSOR	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,840.00
PROP SHOP INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,524.60
PROPULSION SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,953.35
PROQUEST LLC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,005.00
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,880.36
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,562.50
PROQUEST LLC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,858.00
PROSILICA		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,620.00
PROSODIE INTERACTIVE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	12,706.00
PROSOFTTRAINING.COM	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,038.00
PROSPECTOR HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
PROSPECTOR HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,251.00
PROSPECTOR HOTEL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,556.40
PROSPECTOR OUTFITTERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,255.10
PROSPECTORS & DEVELOPERS ASSO OF CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,993.61
PROVANTAGE	OH	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,676.85
PROVANTAGE	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,839.12
PROVANTAGE	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,254.17
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,666.45
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	470,430.00
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	169,735.00
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	338,119.00
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	156,366.71
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,746,869.00
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,000.00
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	391,538.89
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,362.50

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PROVIDENCE ALASKA MEDICAL CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,000,000.00
PROVIDENCE BEHAVIORAL MEDICINE GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
PROVIDENCE HEALTH SYSTEM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,387.86
PROVIDENCE HEALTH SYSTEM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,557.34
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	39,026.60
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,486.10
PROVIDENCE HOSPITAL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	389,704.81
PROVIDENCE HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,818.71
PROVIDENCE HOSPITAL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,536.00
PROVIDENCE IMAGING CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	73,318.92
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,029.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,900.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,390.00
PROVIDENCE KODIAK ISLAND MH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	7,532.00
PROVIDENCE VALDEZ COUNSELING CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,647.56
PROVIDENCE VALDEZ COUNSELING CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	9,000.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	409,151.14
PRT USA INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	19,472.00
PRUHS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	53,153.77
PRUHS CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,034,882.03
PSA WORLDWIDE CORPORATION	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,871.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,307.04
PSYCHOMETIC & EVALUATIVE RESEARCH SVCS	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,324.72
PTARMIGAN VIEW, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,141.96
PTARMIGAN VIEW, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,000.00
PTP MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,750.00
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,936.09
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	975,155.32
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,009.32
PTP MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,575.00
PTP MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,278.40
PTP MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	53,535.00
PTP MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,260.00
PUBLIC AGENCY TRAINING COUNCIL	IN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,875.00
PUBLIC AGENCY TRAINING COUNCIL	IN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
PUBLIC CONSULTING GROUP, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,730.00
PUBLIC CONSULTING GROUP, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16,000.00
PUBLIC CONSULTING GROUP, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,140.13
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,600.00
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	38,565.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,285.00
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,915.00
PUBLIC SAFETY CENTER, INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	159.07
PUBLIC SAFETY CENTER, INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,781.71
PUBLIC SAFETY CENTER, INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,454.31
PUBLIC SAFETY TRAINING CONSULTANTS	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
PUBLIC UTILITIES REPORTS	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUBLIC UTILITIES REPORTS	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUFFIN LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,195.35
PUFFIN LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,238.82
PUGET SOUND PILOTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,706.38
PUGET SOUND PIPE & SUPPLY CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,305.74
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,560.65
PUGET SOUND PIPE & SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,024.71
PUGET SOUND PIPE & SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,623.47
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,345.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,345.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,340.70
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	42,525.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,617,357.92
PURE ALASKA SALMON COMPANY LLC	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,905.18
PUVURNAQ POWER COMPANY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	300,000.00
PUVURNAQ POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	12,200.00
PWY TECHNOLOGIES	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,533.20
PWY TECHNOLOGIES	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,769.60
PWY TECHNOLOGIES	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,046.49
PWY TECHNOLOGIES	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	20,170.10
PWY TECHNOLOGIES	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,869.34
PWY TECHNOLOGIES	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,659.00
PWY TECHNOLOGIES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	71,063.22
PYRAMID PRINTING CO., INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,562.45
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,901.83
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,357.26
PYRAMID PRINTING CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,265.58
PYRAMID PRINTING CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,036.23
PYRAMID PRINTING CO., INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,094.60
PYRAMID PRINTING CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,010.13
QANIRTUUQ INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,987.00
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	565.90
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	192.80

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QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21.67
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57.51
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	175.14
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	107.33
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	894.95
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,073.00
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,572.00
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,031.86
QANIRTUUQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,347.20
QIAGEN INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,142.73
QIAGEN INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	13,645.84
QIAGEN INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,653.01
QIAGEN INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	127,149.92
QIAGEN INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	13,983.52
QIAGEN INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,975.11
QINARMIUT CORP.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,730.00
QINARMIUT CORP.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	876.76
QINARMIUT CORP.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	639.61
QINARMIUT CORP.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,801.66
Q L PRINTING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,576.00
Q-MATIC CORPORATION	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,114.14
Q-MATIC CORPORATION	NC	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,676.00
QUAKE KARE, INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,905.00
QUAKE KARE, INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,250.00
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,556,542.50
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	547,249.50
QUALITATIVE SOFTWARE MANAGEMENT INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,531.00
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	113.08
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	20.56
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,519.17
QUALITY BEHAVIORAL SOLUTIONS	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,416.86
QUALITY CONCRETE & LANDSCAPE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,900.00
QUALITY CONTROL SERVICES, INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,018.80
QUALITY CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,917.00
QUALITY EQUIPMENT SALES & SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,741.30
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	466.65
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,934.00
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,700.33
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,927.00
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	403,127.97
QUALITY FLOORING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,280.00

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QUALITY FOOD CENTERS-BOAT DEPARTMENT	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,530.46
QUALITY MARINE OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
QUALITY MOVING SERVICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	74,905.54
QUALITY SAND & GRAVEL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,008.82
QUALITY SAND & GRAVEL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	768,100.94
QUALITY TRAVEL SERVICE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,801.00
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	511,270.71
QUANTUM ANALYTICS	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	16,003.00
QUANTUM CORPORATION DEPT 0596	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,700.00
QUANTUM CORPORATION DEPT 0596	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,805.00
QUANTUM CORPORATION DEPT 0596	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,907.50
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	17,218.09
QUAYANNA DEVELOPMENT CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	43,200.00
QUERY SOFTWARE INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,575.40
QUEST AVIATION,INC.	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,749.42
QUEST DIAGNOSTICS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,582.48
QUEST DIAGNOSTICS FORMERLY SBCL	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	85.65
QUEST DIAGNOSTICS FORMERLY SBCL	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,142.05
QUEST DIAGNOSTICS FORMERLY SBCL	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	310.25
QUEST DIAGNOSTICS FORMERLY SBCL	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	890.26
QUESTOR SYSTEMS INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,240.00
QUEST SOFTWARE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,071.54
QUEST TECHNOLOGIES INC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,225.01
QUICKLEARN INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,495.00
QUICKSILVER AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	39,252.00
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,427.50
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	26,285.00
QUICKSILVER AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	35,902.39
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	219,690.10
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	74,652.26
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,999.00
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	10,145.00
QUICK SITE INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	56,172.00
QUICK SITE INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	498,000.00
QUILL CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,289.12
QUIOLOGY INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,640.00
QUINAULT BEACH RESORT	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,684.32
QUINAULT BEACH RESORT	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,171.08
QUINN EMANUEL URQUHART OLIVER & HEDGES	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,354.39
QUINN FLAGS	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,417.35
QUINTESSENCE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,680.00

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QUINT ESSENTIAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,100.00
QUOVA, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,000.00
RABBIT CREEK COMMUNITY ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,907.50
RACHAEL A DALLIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	446.52
RACHAEL A DALLIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	678.00
RACHEL E CELLA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,078.20
RACHEL J MUIR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	223.15
RACHEL J MUIR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	342.00
RACHEL J MUIR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	448.00
RACHELLE DOWDY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	95,000.00
RACHEL PAGUIJO	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,041.00
RADAR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,846.70
RADAR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,917.50
RADAR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,201.60
RADAR ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,031.35
RADAR ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,071.35
RADAR ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,061.60
RADAR ALASKA	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,460.00
RADAR ALASKA	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41,365.00
RADAR ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	750.00
RADAR ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,280.00
RADAR ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-750.00
RADIAN COMMUNICATION SERVICES, INC.		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	20,053.47
RADIANT HEATING FUEL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,842.80
RADIANT HEATING FUEL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,580.91
RADIANT HEATING FUEL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,953.28
RADIANT HEATING FUEL SERVICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,639.96
RAE T BENEDICT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	353.20
RAE T BENEDICT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	377.47
RAE T BENEDICT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	400.00
RAE T BENEDICT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	1,500.00
RAE T BENEDICT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,477.34
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	279,102.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	248,971.00
RAINBOW BUILDERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,629.00
RAINBOW BUILDERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,956.00
RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,400.00
RAIN COUNTRY ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,396.50
RAIN COUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,789.26
RAIN COUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,080.00
RAIN COUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,080.00

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RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,161.66
RAINFORREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	76,202.00
RAINFORREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	568,686.00
RAINFORREST RECOVERY CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,646.25
RAINIER PETROLEUM	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	362,319.00
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,750.67
RAININ INSTRUMENT LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,053.76
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,081.19
RAINMAKER SERVICES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,331.54
RAINMAKER SERVICES INC	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,599.00
RALPH BAUMGARTNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
RALPH RENGER	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
RALPH RIEDINGER	ND	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,200.00
RALPH SAMUELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	781.71
RALPH SAMUELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
RALPH SAMUELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,424.59
RALPH SAMUELS	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	100.00
RALPH SAMUELS	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,623.07
RALPH V WHATLEY	UT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,043.33
RALPH V WHATLEY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,043.33
RAMIN DUNFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	535.60
RAMIN DUNFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	105.00
RAMIN DUNFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	442.50
RANDAL A MOSEMAN PE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	26,336.41
RANDALL C SUPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,343.00
RANDALL C SUPER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	616.00
RANDALL PARKER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
RANDALL W SWENSON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,100.00
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
RANDY MOSS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,581.50
RANDY PARKER	WY	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	736.00
RANDY PARKER	WY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
RANDY RICE	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	154.15
RANDY RICE	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,092.00
RANDY RICE	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	11.76
RANDY'S GLASS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,179.90
RANDY TRENT HEAVISIDE	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,550.00
RANDY W. RENNEN	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	49.75
RANDY W. RENNEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,422.33
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,000.00
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	134,300.00

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RAPISCAN SECURITY PRODUCTS INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,569.33
RASMUSSEN WIRE ROPE & RIGGING CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,277.95
RASPBERRY INVESTMENTS, LLC	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	99,433.95
RAVEN ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,441.67
RAVEN ELECTRIC INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,325.00
RAVEN ELECTRIC INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,047.00
RAVEN ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,627.07
RAVEN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	10,678.03
RAVENSTAIL WEAVERS' GUILD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
RAVIN SEAMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	48.00
RAVIN SEAMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,620.00
RAY CHANG	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,791.25
RAY LUND	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,698.48
RAYME VINSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
RAYMOND ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,501.00
RAYMOND ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,228.00
"RAYMOND DUANE HOPSON, MD"	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,007.10
RAYMOND E. HUFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,800.00
RAYMOND ERICKSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
RAYMOND HODGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34,201.80
RAYMOND KRAEMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	246.95
RAYMOND KRAEMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
RAYMOND KRAEMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,032.00
RAYMOND KRAEMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,045.00
RAYMOND L. COXE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,934.00
RAYMOND L WILLIAMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29,084.00
RAYMOND L WILLIAMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	38,480.00
RAY'S BOATHOUSE	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,057.01
RAYS INSTALLATION SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,877.94
RAYS INSTALLATION SERVICE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	120.00
RAY STREITMATTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,404.00
RAYVILLE SPORTS MARKETING	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,133.75
R&B ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,173.75
R&B ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,920.00
RBH MILL & ELEVATOR SUPPLY INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,266.64
RB PROPERTIES, INC	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,030.50
RB PROPERTIES, INC	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,374.00
RB PROPERTIES, INC	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,380.90
RBR LTD		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,196.75
R.C. ENTERPRISES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,974.48
R.C. ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,931.88

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R.C. ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,606.86
R.C. ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,379.86
RCM CAPITAL MANAGEMENT, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,192,523.61
RCQ HOTEL OPERATOR DC, INC	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,521.26
RC ZEIGLER CO INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	415,559.00
R & D ENVIRONMENTAL, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,175.00
R & D ENVIRONMENTAL, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50,133.58
RDM PILOT GUIDE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,087.50
RDM PILOT GUIDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,957.50
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,359.19
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	470,316.94
REACH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	581,671.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	11,875.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	624,334.00
REACH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,943.00
READ CONSULTING, LLC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
REAL ESTATE INVESTMENT CO, INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	45,008.62
REBECCA BRAUN	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,894.00
REBECCA BRAUN	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,894.00
REBECCA BRAUN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	556.00
REBECCA BRAUN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	897.00
REBECCA BRAUN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,382.00
REBECCA BRAUN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,397.00
REBECCA BRAUN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA BRAUN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,179.00
REBECCA BRAUN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	636.85
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	215.15
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	555.00
REBECCA JENSEN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,860.37
REBECCA KARSTETTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	320.00
REBECCA KARSTETTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,305.60
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,490.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	658.80
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	543.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	368.00
REBEKAH J SMITH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,866.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RECEIVER GENERAL FOR CANADA		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,810.96
RECOURSE COMMUNICATION INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,542.00
RECOVERY DIRECT, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,643.00
RECREATIONAL EQUIPMENT INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,001.50
RECREATIONAL EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,057.85
RECREATIONAL EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.00
RECREATIONAL EQUIPMENT, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,517.90
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,709.70
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,010.75
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,632.49
RECREATIONAL EQUIPMENT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.86
RECREATIONAL EQUIPMENT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,510.89
RECREATIONAL EQUIPMENT, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,398.50
RED DEVIL PEOPLE AND COMMUNITY, INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,538.00
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,271.75
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	785.00
REDEMPTION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,620.00
REDEMPTION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,900.00
REDEMPTION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,484.42
REDEMPTION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,131.00
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,625.30
REDI ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,510.00
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,598.00
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,818.00
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,220.00
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,485.00
REDI ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,293.00
REDI ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,277.00
REDI ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,854.99
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,400.00
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,820.00
RED OAKS ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	49,226.30
RED THE UNIFORM TAILOR INC.	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,932.95
REDWOOD BIOTECH INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,120.00
REED ELECTRIC LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,533.36
REED ELSEVIER INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,762.32
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,628.00
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	29,440.00
REED ELSEVIER INC	CA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,881.05
REED ELSEVIER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	54,996.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REED E. MILLER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,993.00
REED-JOSEPH INTERNATIONAL CO.	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	7,975.00
REENTRY PRODUCTIONS	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,376.65
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,380.78
REEVE AIR MOTIVE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,355.45
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,091.86
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	17,493.74
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,478.00
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,081.31
REFRIGERATION SUPPLIES DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,298.80
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,458.75
REFRIGERATION SUPPLIES DISTRIBUTION	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,211.72
REFRIGERATION SUPPLIES DISTRIBUTION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,962.82
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,048.96
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,347.34
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,985.56
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	837.98
REGAL ENTERPRISE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,300.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,445.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,420.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,300.00
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	441.14
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,211.43
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,516.24
REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,796.06
REGIONAL AIRLINES MANAGEMENT SYSTEMS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,977.00
REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245,770.00
REGL ALCOHOL/DRUG ABUSE CNSLR TRAIN PRG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	180.00
REGSCAN INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	11,212.00
REHABILITATION SVC OF N CENTRAL OHIO	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,375.00
REID BROTHERS CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,128.00
REID TROUGHTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,338.40
RE-INVENTING SCHOOLS COALITION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,732.50
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
RELIABLE TRANSFER CORPORATION	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	12,030.65
RELIABLE TRANSFER CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,980.00
RELIABLE TRANSFER CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,479.20
RELIABLE TRANSFER CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,220.00
RELIABLE TRANSFER CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,903.86
RELIAGENE TECHNOLOGIES, INC	LA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,380.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RELLA MAE CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,818.21
RELLA MAE CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,735.00
RELUCTANT FISHERMAN INN, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	340.00
RELUCTANT FISHERMAN INN, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,166.90
RELUCTANT FISHERMAN INN, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,850.00
REMINGTON ARMS COMPANY, INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	36,724.08
REMOTE-LEARNER.NET LLC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,395.00
REMOTE LOGISTICS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,950.00
REMOTE LOGISTICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46,783.57
REMOTE LOGISTICS, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	800.00
REMOTE LOGISTICS, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	100.50
REMOTE LOGISTICS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	160.00
REMOTE LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,154.00
REMOTE LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	686.80
REMOTE LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,408.50
REMOTE POWER INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,200.00
RENAISSANCE	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,129.20
RENAISSANCE	WA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	51.52
RENAISSANCE	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	11.95
RENAISSANCE	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,133.43
RENAISSANCE	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,828.77
RENAISSANCE AUSTIN HOTEL	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,055.58
RENAISSANCE AUSTIN HOTEL	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	80.60
RENAISSANCE HOTEL OPERATING CO	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,339.68
RENAISSANCE LEARNING INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,850.23
RENAISSANCE WASHINGTON DC HOTEL	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,355.20
RENAISSANCE WASHINGTON DC HOTEL	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,053.40
RENAISSANCE WASHINGTON DC HOTEL	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	21.04
RENAISSANCE WASHINGTON DC HOTEL	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,061.00
RENAISSANCE WASHINGTON DC HOTEL	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,192.83
RENDEZVOUS SENIOR DAY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	106,600.45
RENE ALLAN FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	44,375.73
RENEE LEGAN	ID	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,226.89
RENE LIMERES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,499.00
RENEWABLE ENERGY SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,102.00
RENEWABLE ENERGY SYSTEMS	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,998.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,796.00
RENT A CAN TOILET CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,546.48
RENT A CAN TOILET CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,047.50
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,873.75
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,070.00

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RENT A CAN TOILET CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,000.00
RENT-A-CENTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
REPLACEMENT GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,243.20
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	221,615.94
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,837,548.15
RESCO PLASTICS, INC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,463.40
RESEARCH NETS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,467.00
RESEARCH PRESS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,121.04
RESIDENCE INN DUPONT CIRCLE	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,135.65
RESIDENCE INN DUPONT CIRCLE	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	-1,009.50
RESIDENCE INN DUPONT CIRCLE	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,449.60
RESIDENTIAL YOUTH CARE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,296.35
RESIDENTIAL YOUTH CARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	985,896.00
RESIDENTIAL YOUTH CARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	7,631.00
RESIDENTIAL YOUTH CARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	13,054.00
RESIDENTIAL YOUTH CARE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	20,000.00
RESILITE SPORTS PRODUCTS INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,852.99
RESOLUTIONS, INC	VT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,219.00
RESORT ASSOC. - WATERFALL RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,286.00
RESOURCE CENTER FOR PARENTS AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	583,468.00
RESOURCE CENTER FOR PARENTS AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	606,629.00
RESOURCE DATA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	84,433.50
RESOURCE DATA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	86,095.28
RESOURCE DATA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,312.50
RESOURCE DATA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,162.50
RESOURCE DATA, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	115,864.00
RESOURCE DATA, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	354,596.06
RESOURCE DATA, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	63,972.47
RESOURCE DATA, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,220.00
RESOURCE DATA, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	514,909.26
RESOURCE DATA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	54,859.00
RESOURCE DATA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,990.00
RESOURCE DATA, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,869.00
RESOURCE DATA, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	18,430.05
RESOURCE DATA, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	182,910.75
RESOURCE DATA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,137.50
RESOURCE DATA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,094.00
RESOURCE DATA, INC.	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,125.00
RESOURCE DEVELOPMENT COMPANY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,997.75
RESPOND SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
RESPONSE STRATEGY GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	9,550.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RESPONSE STRATEGY GROUP LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,601.21
RES-Q HEALTHCARE SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	6,923.00
RESTAURANT APPLIANCE SVC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	95.18
RESTAURANT APPLIANCE SVC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,662.48
RESTAURANT APPLIANCE SVC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,446.77
RESTAURANT APPLIANCE SVC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,673.04
RESTAURANT APPLIANCE SVC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,506.87
RESTEK CORPORATION	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,593.47
RESTORATION SCIENCE & ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,264.70
RESTORATION SCIENCE & ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	2,496.11
RESTORATION SCIENCE & ENGINEERING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	9,143.00
RESURRECTION BAY AUTO PARTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,292.91
RESURRECTION BAY AUTO PARTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,775.91
RESURRECTION BAY AUTO PARTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,167.85
RESURRECTION BAY AUTO PARTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	76.99
RESURRECTION BAY AUTO PARTS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,357.84
RESURRECTION BEHAVIORAL HEALTH	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,787.00
RESURRECTION BEHAVIORAL HEALTH	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,155.61
RESURRECTION RENTALS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,169.96
RESURRECTION RENTALS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	225.00
REUTERS AMERICA LLC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,880.00
REVERE SUPPLY CO INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,029.59
REVILLA TUG COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,080.00
REVINA LARGO	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	658.00
REVINA LARGO	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,881.38
REXFORD FUNDING LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,316.00
REX PUTERBAUGH	WI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	611.00
REX PUTERBAUGH	WI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	375.30
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.16
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	395.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	441.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,200.00
REX YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	827.90
REX YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	308.00
REYTEC IMAGING INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,755.36
RFD & ASSOCIATES, INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	9,345.00
RFIDCOMPLETE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,743.80
RFIDCOMPLETE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,995.00
RFIDCOMPLETE LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	62,820.00

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RFS LEASING INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,135.44
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,500.00
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41,294.94
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,974.45
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	19,320.54
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	9,807.80
RF TECHNOLOGIES, INC.	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,470.00
RF TECHNOLOGIES, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,135.13
RF TECHNOLOGIES, INC.	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	135,875.54
RHINECO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	40,665.57
RHINECO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,491.98
RHINECO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,930.37
RHINO CUSTOM FURNITURE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,578.00
RHINO CUSTOM FURNITURE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,106.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,048.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,380.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	650.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,174.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,215.00
RHLI INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,400.96
RHLI INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,055.45
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,138.21
RHONDA MCLEOD	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,063.58
R HUTALLA JR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,829.00
RICE LAKE WEIGHING SYSTEMS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,503.74
RICE LAKE WEIGHING SYSTEMS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,327.95
RICHARD A COLLINS, JR.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,500.00
RICHARD A GRAYSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
RICHARD A GRAYSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,331.00
RICHARD A GRAYSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	540.00
RICHARD A GRAYSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,140.00
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,600.00
RICHARD A HAMILTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,672.48
RICHARD A. JONES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,462.00
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	791.91
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	198.60
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,250.00
RICHARD A LEFEBVRE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	576.00
RICHARD A. NASH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,500.00
RICHARD A ROHRER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,079.60

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RICHARD AUSTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,090.91
RICHARD BURLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
RICHARD BURLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	743.75
RICHARD BURLEY	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,912.00
RICHARD C HEIEREN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,062.40
RICHARD C HEIEREN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,423.50
RICHARD CLARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,379.00
RICHARD CLARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,484.00
RICHARD D OLMSTEAD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,301.38
RICHARD FINEBERG	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,804.28
RICHARD FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
RICHARD GREGOIRE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,760.65
RICHARD HAMLIN	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,320.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,320.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	67,948.00
RICHARD HARNOIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,465.00
RICHARD HARNOIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,541.00
RICHARD JANDREAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	330.28
RICHARD JANDREAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
RICHARD LEVITT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
RICHARD L HOOD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,124.50
RICHARD L JONES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,004.00
RICHARD L. SCARDIGLI	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,073.34
RICHARD M POPE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,209.86
RICHARD M. TROUTTE	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,489.69
RICHARD MULLIGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,516.01
RICHARD NICOLAI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,536.00
RICHARD NICOLAI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
RICHARD ODSATHER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17,050.00
RICHARD ODSATHER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,550.00
RICHARD POSTMA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
RICHARD POSTMA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,415.41
RICHARD POSTMA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	499.00
RICHARD REGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	51,949.00
RICHARD SHEPARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,460.00
RICHARD SHULTZ	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,000.00
RICHARDSON PATRICK WESTBROOK & BRICKMA	SC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	24,114.54
RICHARD STANTON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	99,960.00
RICHARD STANTON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	625,711.70
RICHARD STEELE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
RICHARD STOVARSKY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICHARD STOVARSKY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,498.92
RICHARD TREMAINE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	145.70
RICHARD TREMAINE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,438.92
RICHARD TREMAINE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
RICHARD TURCIC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	784.78
RICHARD TURCIC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.42
RICHARD TURCIC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00
RICHARD T. WOODING SR.	WA	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,240.00
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	145.50
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	588.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,950.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,325.57
RICHARD W WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	885.00
RICHARD W WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,138.00
RICH'S INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,012.00
RICH THOMPSON	FL	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,937.00
RICH VIRGIL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,990.00
RICK ELLIOTT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,915.00
RICK ELLIOTT	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	2,497.50
RICK ELLIOTT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,075.30
RICK FORKEL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	196.00
RICK FORKEL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,328.20
RICK GRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,300.00
RICK GRANT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,185.00
RICK HERNANDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,050.00
RICK HERNANDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,717.52
RICK J. SCHIKORA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	88.00
RICK J. SCHIKORA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	537.38
RICK J. SCHIKORA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
RICK LAUBER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,106.00
RICK LAUBER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,077.12
RICK LUTHI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
RICKLY HYDROLOGICAL CO., INC.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,744.88
RICK MCGRADY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,720.00
RICK Q WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,800.00
RICKY J MERRITT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	329.77
RICKY J MERRITT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	315.00
RICKY J MERRITT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	1,551.00
RICKY J MERRITT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	386.00
RICKY J MERRITT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	676.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICOH CORPORATION	PA	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	71.03
RICOH CORPORATION	PA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,853.31
RIDE FOR LIFE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,700.00
RIDGE CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	197,279.50
RIEHL SEW-N-VAC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,500.00
RIGHT SYSTEMS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,999.00
RIGHT SYSTEMS INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,998.00
RIGHT SYSTEMS INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	43,113.45
RIGHT SYSTEMS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,998.00
RIGHT SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,000.00
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	25,370.00
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	23,162.14
RIM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73807 - I/A STORAGE	32,905.42
RIM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	61,021.48
RIM	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,700.61
RIM	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,041.57
RIM	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23.32
RIM	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	118,347.19
RIM	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	66,765.75
RIM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,558.45
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5.83
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,243.78
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12.95
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,973.78
RIM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,466.61
RIM	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,523.51
RIM	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	167.31
RIM	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,656.06
RIM	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	124.17
RIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,024.95
RIM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,114.97
RIM	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,065.47
RIM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,021.72
RIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,073.09
RIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	71.23
RIMAGE CORPORATION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,097.06
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,310,002.92
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,421,474.81
RIM ARCHITECTS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200,929.55
RIM ARCHITECTS LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	133,744.07
RIM DESIGN LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,587.50

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RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,265.66
RINGSTAD, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,141.21
RIOS INDUSTRIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,051.40
RISA TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	4,500.00
RISE ALASKA, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,163.34
RISE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	127,403.65
RISE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,214.30
RISE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,574,365.67
RISE & SHINE BAKERY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
RISING STAR CHILD CARE & LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	73,520.86
RISING STAR CHILD CARE & LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,820.53
RISSE GREENHOUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,514.25
RITA EDDY KINCADE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,323.00
RITE HITE CORPORATION	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,015.91
RITE INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
RITE INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	200,000.00
RITE INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	221,333.28
RITE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	266,047.00
RITE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	821,120.00
RITE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	875,149.00
RITE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	31,472.90
RITZ CAMERA INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,599.90
RITZ CAMERA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,099.95
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	103.83
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,802.48
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	39.46
RITZ CARLTON HOTEL COMPANY LLC	LA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.70
RITZ CARLTON HOTEL COMPANY LLC	LA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,490.57
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57,662.80
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,825.58
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	627,991.98
RIVER QUEST RV RESORT	ID	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,250.00
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,258.19
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	19.79
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	-48.60
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,601.34
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,040.41
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	18,312.49
RIVER & SEA MARINE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,524.50
RIVER'S EDGE, INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	517.00
RIVER'S EDGE, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,845.00

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RJB WHOLESALE INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,194.08
RJH INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,110.73
RJH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,500.00
RJH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,232.05
RJH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	1,046.00
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	462,520.81
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	11,940.60
RJH INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,551.50
RJH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,570.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,440.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	14,140.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,639.90
RJH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,846.65
RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,540.05
RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	DC	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	18.45
RJL FRANKLIN SQUARE HOTEL LESSEE, LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,369.44
RJR HORIZONS INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00
RJ THOMAS MFG CO INC	IA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,955.42
RLLD, LP	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,944.00
R.L. MARTIN CO. LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	45,699.00
RL TRUCKING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,822.13
R. LYNN CARLSON, M.D., P.C.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,072.00
RMA INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	15.42
RMA INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,447.90
R&M CONSULTANTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,429.63
R&M CONSULTANTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,245.99
R&M CONSULTANTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,513.86
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	119,682.89
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	24,963.43
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	4,065.24
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	185,281.91
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,276,871.35
RMD AIRCRAFT LIGHTING, INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,325.50
R & M ENGINEERING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,242.47
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,579.93
R & M ENGINEERING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,650.00
R & M ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,712.50
R & M ENGINEERING, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,041.68
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,631.00
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,800.00
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	29,757.43

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RNB ELECTRICAL SERVICES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,792.99
RNJ ELECTRONICS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,635.00
RNR, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,875.00
ROAD RUNNER FENCE CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,250.00
ROADTECH INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,427.60
ROBERT A BRESSLER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
ROBERT ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	329.00
ROBERT ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	444.00
ROBERT ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
ROBERT ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,683.19
ROBERT ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	198.50
ROBERT ADICKES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	896.00
ROBERT ADICKES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	824.00
ROBERTA REDMON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	63,454.96
ROBERTA REDMON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,002.11
ROBERT BEASLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,232.50
ROBERT BEASLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	340.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	191.40
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,150.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,372.00
ROBERT B KREBS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	664.51
ROBERT B KREBS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	982.00
ROBERT BLODGETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,000.00
ROBERT BLODGETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
ROBERT BOSWORTH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	1,400.00
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	367.70
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,208.00
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,100.00
ROBERT BRYMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,793.00
ROBERT BUCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10.00
ROBERT BUCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
ROBERT BUCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,543.00
ROBERT BUCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,050.29
ROBERT CAMBRIDGE	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
ROBERT CAMBRIDGE	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	958.90
ROBERT CARPENTER, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	840.20
ROBERT CARPENTER, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	456.64
ROBERT CARPENTER, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
ROBERT CASTREY	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	8,966.11
ROBERT C FUCHS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,187.50
ROBERT C. KOUNTZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,800.00

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ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	179.45
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	404.00
ROBERT DALEY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,844.30
ROBERT DAVIDSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	13,000.00
ROBERT DAVIDSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	405,851.20
ROBERT DELGADO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,203.00
ROBERT DICKSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,612.45
ROBERT DON MUMFORD	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,021.06
ROBERT D WHITE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,479.16
ROBERT D WHITE	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,411.78
ROBERT E WHALEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.82
ROBERT E WHALEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,164.00
ROBERT FRAMPTON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,343.55
ROBERT G BLAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,566.00
ROBERT G BLAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,294.00
ROBERT G. DAVIS & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,897.00
ROBERT GILFILIAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,024.27
ROBERT GILLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
ROBERT GILLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	477.00
ROBERT GOMEZ	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,202.12
ROBERT GORDON HALTINER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,975.00
ROBERT GRAY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,919.68
ROBERT GUSTAFSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,170.00
ROBERT HANSEN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	106.80
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	992.00
ROBERT HATFIELD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	464.67
ROBERT HATFIELD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	572.09
ROBERT H. BROCK, JR.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,870.00
ROBERT HECKMANN	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	31,290.00
ROBERT HERINGTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
ROBERT HERINGTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
ROBERT HUNSICK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	589.06
ROBERT HUNSICK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
ROBERT HUNSICK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
ROBERT HUNSICK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
ROBERT HUNSICK	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	85.00
ROBERT JAMES INDUSTRIES LLC	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,968.75
ROBERT J. KINNEEN JR.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,699.40

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ROBERT J. MARSHALL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,410.00
ROBERT J. MARSHALL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,038.20
ROBERT J. MARSHALL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,845.22
ROBERT J. MARSHALL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,702.40
ROBERT J. MARSHALL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,093.65
ROBERT J. MARSHALL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,301.58
ROBERT JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,800.00
ROBERT KALSTROM	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,189.35
ROBERT KALSTROM	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,163.23
ROBERT KEENE	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	936.40
ROBERT KEENE	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	525.00
ROBERT KEVIN GUSTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
ROBERT KINDRED II	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,335.00
ROBERT KINKADE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,600.00
ROBERT L CROWE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,759.55
ROBERT L JENSEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,150.00
ROBERT L. MAGNUSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,400.00
ROBERT L. MAGNUSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,324.00
ROBERT L. MAGNUSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,136.00
ROBERT L. MAGNUSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	933.33
ROBERT L. MAGNUSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	466.67
ROBERT L. MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,165.00
ROBERT L MILLER III	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,035.00
ROBERT LOGAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,500.00
ROBERT L PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	213.40
ROBERT L PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,472.00
ROBERT L PIERCE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,588.00
ROBERT L STUMP	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,062.00
ROBERT MARQUEZ	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,500.00
ROBERT M BATY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,537.70
ROBERT MCDONALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
ROBERT MCDONALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,256.00
ROBERT MILLS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,100.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,232.50
ROBERT MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	663.75
ROBERT MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,978.00
ROBERT MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,836.00
ROBERT N GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	87,703.58
ROBERT N GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	200,557.42
ROBERT N JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,738.00
ROBERT N JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT PALMER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,749.90
ROBERT PASITNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
ROBERT PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,274.00
ROBERT PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,824.00
ROBERT POST	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,457.00
ROBERT RUGUR	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,212.10
ROBERT S BLAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	296.94
ROBERT S BLAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	384.00
ROBERT S BLAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
ROBERT SCHWARTZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	135,285.13
ROBERTS-KANEKO ELECTRICAL CONSULTANTS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,180.00
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,598.19
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.20
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,681.00
ROBERTSON ENTERPRISES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	114,516.96
ROBERTSON ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	36,341.40
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	116.00
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	638.35
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	448.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	152.51
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,793.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,683.00
ROBERT V CARLSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,114.49
ROBERT V CARLSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
ROBERT V CARLSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
ROBERT WELCH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,367.00
ROBERT W HAMMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
ROBERT W HAMMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,256.00
ROBERT WHITMORE	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-136.07
ROBERT WHITMORE	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	-376.20
ROBERT WHITMORE	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,311.91
ROBERT WHITMORE	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	4,931.64
ROBERT W. IRONS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,972.22
ROBERT W. IRONS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,965.33
ROBERT W. IRONS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,654.79
ROBERT W KING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
ROBERT W. LANDAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,462.50
ROBERT W. LANDAU	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	11,657.53
ROBERT W. MADDEN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	10,900.00
ROBERT WOOTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,140.00
ROBERT W TOBEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	203.02

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT W TOBEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	109.00
ROBERT W TOBEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	120.00
ROBERT W TOBEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	784.09
ROBERT W TOBEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	297.00
ROBERT YOUNG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,473.40
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	92.88
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,243.59
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,699.96
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	32,741.81
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	35,220.00
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,492.50
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22,492.50
ROCHE LABORATORIES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	421,990.70
ROCHELLE ANDREWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	15,476.95
ROCHESTER CORPORATION	PA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17,960.00
ROCK ALASKA LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,415.16
ROCK ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,217.30
ROCK BOTTOM COMPANY LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,163.40
ROCKFISH SEAFOOD GRILL	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,196.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,069.00
ROCK N ROAD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	660,905.58
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,847.48
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,021.62
ROCK REBER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,905.02
ROCK REBER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,844.95
ROCK REBER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,184.00
ROCK REBER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,332.79
ROCK REBER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,735.97
ROCK REBER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,104.12
ROCK REBER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	49,244.50
ROCKY MOUNTAIN ASPHALT	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
ROCKY MOUNTAIN ELK FOUNDATION	MT	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	91,503.94
ROCKY MTN CNTR FOR HLTH PROM & EDUC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,526.00
ROCKY MTN MINERAL LAW FOUNDATION	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,850.00
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	959.25
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,979.00
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	75.69
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,748.00
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	20,451.47
ROD BLOHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROD BLOHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,220.00
ROD BLOHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,884.00
RODDA PAINT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,033.98
RODERIK S. MATTOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,216.48
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
RODNEY JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,204.99
RODNEY JONES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,750.00
RODNEY PAULK	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
RODNEY PAULK	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	328.54
RODNEY PAULK	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,688.00
RODNEY PAULK	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	8.00
ROD'S SAW SHOP, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
ROD'S SAW SHOP, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,995.00
ROD'S SAW SHOP, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,057.00
ROGER A FONTES	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.00
ROGER COLLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	102.00
ROGER COLLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,082.25
ROGER COLLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
ROGER GREGG	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,067.00
ROGER HICKEL CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,000.00
ROGER HICKEL CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	442,258.35
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	767.02
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	436.00
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	799.10
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	587.00
ROGER J. SEAVOY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,473.22
ROGER K SKOGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,375.00
ROGER & LINDA SWENSON	MN	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,228.88
ROGER PRZYBYLSKI	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,718.32
ROGER RAMSEY	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	14,600.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	306,460.00
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,440.81
ROGERS SOFTWARE DEVELOPMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
ROGER STONE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,475.07
ROGUE RIVER FLYING SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	56,252.00
ROHDE & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	38,365.00
ROLAND GLENN HENRICHS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	897.19
ROLAND GLENN HENRICHS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	826.90
ROLAND GLENN HENRICHS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	352.00
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	64,974.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROLF AARSETH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,400.00
ROLLING STONE INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57,927.80
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	40,762.87
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,711.56
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	140,270.98
ROMANZOF FISHING CO, LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,400.00
RONALD ADAMS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
RONALD ADAMS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,580.10
RONALD ADAMS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
RONALD A FEIGIN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,125.00
RONALD ALAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
RONALD ANDREWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
RONALD A PHIPPS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
RONALD BOWERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,000.00
RONALD BURR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	184.30
RONALD BURR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	611.51
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	411.37
RONALD E SHEETZ	WV	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	10,519.24
RONALD H. ENGSTROM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,590.00
RONALD J. WILKINS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,888.18
RONALD KEITH O'DOR	DC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.27
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,485.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,229.00
RONALD L. TIBBETTS	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	202.50
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	600.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	3,020.00
RONALD RALSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,500.00
RONALD SILVESTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
RONALD SOMERVILLE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,595.74
RONDA BLOUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,880.00
RON DALE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,658.27
RON DALE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,001.90
RON DELAY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,512.45
RON GOETZEL	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,700.00
RON & JUDY KLEIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,314.00
RON & JUDY KLEIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,000.00
RON LESTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	142,780.00
RONN BUSCHMANN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,704.15

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RON PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
RON RICHARDS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,650.50
RON SMITH JR & JOHN SCHWAMN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,100.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	5,399.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	24,921.88
RON WEBB PAVING & SNOW REMOVAL INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,160.00
RON WEBB PAVING & SNOW REMOVAL INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,855.54
RON WEBB PAVING & SNOW REMOVAL INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	21,595.60
RORY ESPY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,054.00
ROSEANNE R MUNAFO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	816.00
ROSEANNE R MUNAFO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
ROSEMARY ZIMMERMAN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,505.75
ROSEMONT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,303.00
ROSE N HIDALGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,150.00
ROSEN PLAZA HOTEL INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,343.28
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,000.00
ROTATING EQUIPMENT.COM,LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,505.50
ROTATING EQUIPMENT.COM,LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,841.64
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
ROWDY ALLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	544.00
ROWMAN & LITTLEFIELD PUBLISHING GRP, INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,218.30
ROXAR CANADA LTD		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,934.80
ROXAR CANADA LTD		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	109,500.00
ROXAR CANADA LTD		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	19,710.00
ROYAL BUSINESS SYSTEMS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,485.00
ROYAL BUSINESS SYSTEMS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,564.00
ROYAL BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,474.00
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,828.75
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,234.59
ROYAL BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,760.09
ROYAL BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	250.88
ROYAL BUSINESS SYSTEMS, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,782.00
ROYAL BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,739.96
ROYAL BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,783.00
ROYAL BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,544.84
ROYAL BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,415.35
ROYAL BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,100.00
ROYAL BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,315.25
ROYAL BUSINESS SYSTEMS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,143.14

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ROYAL BUSINESS SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,564.00
ROYAL CARIBBEAN CRUISES	FL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	32,374.46
ROY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,538.70
ROY CAMPBELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,614.33
ROY CRAFT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,917.60
ROY CRAFT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,148.00
ROY EVASCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	18,062.00
ROY JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,950.00
ROY JORGENSEN & ASSOCIATES	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	85,108.34
ROY & JUDY WINTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,624.68
ROY WALLIS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,725.00
ROY WHITFORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	8,450.00
ROY WHITFORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,200.00
RPL KINETIC PARC 55 OWNER LLC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,366.86
RPL KINETIC PARC 55 OWNER LLC	CA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,269.30
RPL KINETIC PARC 55 OWNER LLC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	16.87
RPL KINETIC PARC 55 OWNER LLC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12.95
RPL KINETIC PARC 55 OWNER LLC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.32
R&R COURT REPORTERS, INC.	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,254.53
R&R COURT REPORTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,968.25
R&R COURT REPORTERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,752.50
RR DONNELLY COMPANY	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	30,426.83
RR DONNELLY COMPANY	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,990.00
RR DONNELLY COMPANY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,210.47
RR DONNELLY COMPANY	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	80,151.32
RR DONNELLY COMPANY	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,259.01
RR DONNELLY COMPANY	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,465.60
RR DONNELLY COMPANY	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,369.04
RR DONNELLY COMPANY	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,639.56
RR DONNELLY COMPANY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	33,111.76
RR DONNELLY COMPANY	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,250.00
RR DONNELLY COMPANY	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,362.50
RR DONNELLY COMPANY	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,036.64
R & R SCAFFOLD ERECTORS INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,168.00
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,931.25
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	2,861.30
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,300.00
RSA ENGINEERING, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	43,106.71
RSA ENGINEERING, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,149.75
RSA ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,850.00
RSA ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	11,018.25

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R SCOTT MCCLINTOCK SR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	18,637.50
RS MEANS COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
RS MEANS COMPANY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
RS MEANS COMPANY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,382.60
RSP INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,617.00
R & S PLUMBING & HEATING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,307.20
R&S PUMPING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	75,045.15
R&S PUMPING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,170.00
RTF MANUFACTURING	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,629.00
RT LLC	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,000.00
RT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	66,000.00
RTP ENVIRONMENTAL INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,990.00
RUBY MARINE, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	49,440.00
RUBY MARINE, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	8,479.12
RUBY MARINE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,021.09
RUBY MARINE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,940.53
RUNZHEIMER INTERNATIONAL	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,060.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	60,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	277,678.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	60,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,839,387.81
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,918.20
RURAL ALASKA FUEL SERVICES,INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,566.54
RURAL ALASKA FUEL SERVICES,INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	501,585.12
RURAL CAP HEADSTART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,658,068.05
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,134.76
RUSSELL COCKRUM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	26,650.00
RUSSELL INVESTMENTS	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,750.00
RUSSELL ROLF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,010.00
RUSSELL SANDSTROM	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.50
RUSSELL SANDSTROM	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,814.25
RUSSELL SANTEE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
RUSSELL T KEARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,003.41
RUSSELL T KEARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
RUSSIAN HERITAGE INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,925.00
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,187.50
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,187.50
RUST'S FLYING SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,150.00
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,040.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,895.00
RUST'S FLYING SERVICE, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,500.00
RUST'S FLYING SERVICE, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,218.75
RUSTY'S TOWING AND RECOVERY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,926.10
RUSTY'S TOWING AND RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,056.00
RUSTY'S TOWING AND RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	105.00
RUSTY'S TOWING AND RECOVERY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,860.00
RUTH ANN'S	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
RUTH ANN'S	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,233.75
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	40.96
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.50
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,351.72
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	550.00
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	595.00
RUTH HECKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,860.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,565.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22,664.58
RYAN AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,370.32
RYAN AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,800.00
RYAN AIR SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,192.53
RYAN AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	17,666.51
RYAN AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	876.14
RYAN AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40,191.37
RYAN AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,599.10
RYAN B TENNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	615.05
RYAN B TENNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	322.50
RYAN B TENNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
RYAN B TENNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,211.25
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	150.00
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	390.00
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
RYAN JAGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,212.00
RYAN JAGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,352.00
RYAN JOSEPH HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,388.40
RYAN JOSEPH HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,503.00
RYAN JOSEPH HART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	121.72
RYAN M MANZEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	197.88
RYAN M MANZEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	790.00
RYAN M MANZEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
RYAN RAIDMAE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,645.00
RYAN RAIDMAE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,657.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RYAN RUTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,505.00
RYLIND INDUSTRIES, INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,846.00
RYNNIEVA MOSS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,273.00
RYNNIEVA MOSS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,125.00
RYOUNG SEO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,046.95
SABRINA CONRAD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,682.50
SABRINA CONRAD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,092.00
SAFARI BOOKS ONLINE, LLC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,970.00
SAFARI BOOKS ONLINE, LLC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,399.90
SAFARI BOOKS ONLINE, LLC	MA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,395.00
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	75,675.00
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	361,726.00
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,865.00
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	569,750.50
SAFELITE FULFILLMENT, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,191.57
SAFE SOFTWARE		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,260.00
SAFETRAN SYSTEM CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,450.00
SAFETY FLAG COMPANY	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,777.60
SAFETY & HEALTH MUNICIPAL SUPPLIES INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,699.89
SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,856.00
SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,299.55
SAFEWAY INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,064.61
SAFEWAY INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	182.80
SAFEWAY INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26.93
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15.98
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	47,613.45
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	33.57
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27.44
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,453.61
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8.29
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	286.01
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57.52
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29.18
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9.99
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	28,517.39
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,406.63
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7.69
SAFEWAY, INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	32,406.00
SAFEWAY INC/CARRS #27-1818	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,138.00
SAFEWAY INC/CARRS #27-1818	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,021.37
SAFEWAY STORES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,469.45

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SAFEWAY STORES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	144.75
SAFTPAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,347.15
SAFTPAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,307.25
SAGAYA CORPORATION	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18,938.64
SAGEBRUSH DRY LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,846.20
SAGE PUBLICATIONS, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,043.96
SAGE SOFTWARE INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,504.50
SAGE SOFTWARE INC	GA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	0.00
SAGE SOFTWARE INC	GA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	0.00
SAINT LOUIS UNIVERSITY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,882.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,473,747.89
SAINT MARY'S CITY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,439.00
SALEB BAGHDADI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,004.00
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	133,703.78
SALES ASSOCIATES OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,786.50
SALES ASSOCIATES OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,820.00
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	35,000.00
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	10,223.80
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-160.80
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,548.00
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,126.44
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	575.00
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	845.00
SALLY JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	492.03
SALLY JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,226.40
SALLY JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,885.00
SALMON AIR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,104.00
SALMON AIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,560.00
SALMON CREEK, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,562.87
SALMON CREEK, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,773.92
SALMON CREEK PARTNERSHIP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	1,438.60
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,635.02
SALMON CREEK PARTNERSHIP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,632.89
SALMON FALLS RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,330.00
SALTCHUK, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	905,041.83
SALTCHUK, INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	216,717.02
SALTCHUK, INC.	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	66,625.76
SALTCHUK, INC.	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,049.48

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SALTCHUK, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	130.00
SALTCHUK, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,748.72
SALTCHUK, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,994.68
SALTCHUK, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	161.56
SALTCHUK, INC.	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	44,266.70
SALTCHUK, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,566.97
SALTCHUK, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	482.30
SALTCHUK, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,046.79
SALTCHUK, INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34,412.23
SALTCHUK, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	796.39
SALTCHUK, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	451.86
SALTCHUK, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,869.92
SALTCHUK, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	166,388.73
SALTCHUK, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	68,412.00
SALTCHUK, INC.	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	424,999.49
SALTCHUK, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	449.63
SALTCHUK, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	16,836.08
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,250.00
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	77,480.75
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	24.34
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	361,215.23
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	13,043.23
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	245.00
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,432.20
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	36.58
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	19,649.23
SALTCHUK, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	388,085.13
SALTCHUK, INC.	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	266,403.22
SALTCHUK, INC.	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25.00
SALT COMMUNICATIONS	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
SALT LAKE CITY MARRIOTT CITY CENTER	UT	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,142.51
SALT LAKE CITY MARRIOTT CITY CENTER	UT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
SALT LAKE CITY MARRIOTT CITY CENTER	UT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,234.05
SALVATION ARMY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,520.60
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	535,448.00
SALVATION ARMY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,404.00
SALVATION ARMY BOOTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,551.83
SALVATION ARMY BOOTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	129,632.00
SALVATION ARMY BOOTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,277,333.00
SALVATION ARMY BOOTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	53,764.00
SALVATION ARMY - CLITHEROE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	200,461.85

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SALVATION ARMY - CLITHEROE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,358,616.00
SALVATION ARMY - CLITHEROE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,804.50
SALZBRUN SERVICES AND DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	86,380.00
SAM A. WESTERGREN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,262.39
SAM BARGING INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28,000.00
SAM RICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,250.00
SAMS CLUB	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,627.87
SAM'S INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,446.35
SAM'S INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,000.00
SAM SKIDMORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,468.40
SAMSON ELECTRIC, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,162.00
SAMSON ELECTRIC, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,618.76
SAMSON ELECTRIC, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,714.00
SAMSON ELECTRIC, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,761.39
SAMSON HARDWARE FAIRBANKS PLUMBING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	11,475.00
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,416.00
SAMSON TUG AND BARGE CO. INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,110.50
SAMSON TUG AND BARGE CO. INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48,501.57
SAM TRUCKING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	221,476.07
SAM TRUCKING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,601.00
SAM TURNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	56,090.16
SAMUEL AMES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
SAMUEL AMES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	546.00
SAMUEL SEVERIN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,220.00
SAMUEL THOMAS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	994.90
SAMUEL THOMAS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	16.00
SAMUEL V MYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,300.00
SAN DIEGO POLICE EQUIPMENT COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,538.43
SAN DIEGO POLICE EQUIPMENT COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	35,512.88
SANDI STURN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,820.00
SANDI STURN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SANDPIPER TECHNOLOGIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,497.00
SANDPIPER TECHNOLOGIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	12,590.12
SANDPIPER TECHNOLOGIES INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,832.50
SANDRA ADAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	968.97
SANDRA ADAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.00
SANDRA ADAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-27.00
SANDRA ADAMS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	19.00
SANDRA CLAPPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,377.12
SANDRA GILLESPIE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
SANDRA HILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,500.00

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SANDRA J. SINGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.00
SANDRA J. SINGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	856.15
SANDRA J. SINGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	235.00
SANDRA M. PIERCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,583.00
SANDRA POPE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29,834.30
SANDRA RAPP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,348.00
SANDRA RAPP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,806.29
SANDRA RAPP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,217.21
SANDRA RHUDE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
SANDSTROM & SONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,690,970.18
SANDY LANNING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,500.00
SANDY L BABCOCK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,100.00
SANI-CAN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,077.10
SANITARY SERVICE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	16,847.64
SAN JOSE STATE UNIVERSITY FOUNDATION	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	71,599.00
SANOPI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	365,208.92
SANS INSTITUTE	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	24,324.00
SANTA'S STITCHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,349.40
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,518.20
SARA ACHARYA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	19,140.99
SARA ADLER	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	11,330.00
SARA E WATT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	7,380.00
SARAH J POWER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	483.85
SARAH J POWER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,500.00
SARAH J POWER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	654.91
SARAH MANSFIELD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	375.95
SARAH MANSFIELD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,053.97
SARAH MCNAIR-GROVE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	192.75
SARAH MCNAIR-GROVE	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,638.00
SARAH PALIN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,730.31
SARAH PALIN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	206.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	313.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	444.75
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,415.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,604.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	173.15
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	148.00
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	96.50
SARAH SOUDERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,718.50
SARA SCHUYLER	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00

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SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	94.00
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	798.55
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	339.00
SARSTEDT INC	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,667.62
SAS INSTITUTE INC.	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	35,600.00
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,282.50
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	23,427.00
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,340.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	45,410.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,700.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,495.00
SAUL EWING LLP	PA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	127,220.23
SAUNSTAR OPERATING COMPANY LLC	MA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,238.38
SAUNSTAR OPERATING COMPANY LLC	MA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,006.40
SAVAGE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,693.66
SAVOONGA IRA COUNCIL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,496.37
SAVOONGA JOINT UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,113.00
SAVOONGA NATIVE STORE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,090.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	11,725.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,725.00
SAVRAN ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,987.50
SCAMMON BAY TRADITIONAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
SCAMMON BAY TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,722.36
SCANDIA HOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,036.50
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,638.80
SCAN HOME	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,090.00
SCAN HOME	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,216.00
SCAN HOME	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,140.00
SCAN HOME	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,046.60
SCAN HOME	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,949.00
SCAN HOME INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,454.00
SCAN HOME INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
SCAN HOME INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,338.65
SCAN HOME INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
SCAN HOME INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,796.00
SCAN HOME INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,422.00
SCAN HOME INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,140.00
SCAN HOME INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,111.00
SCAN HOME INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,434.60
SCAN HOME INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,483.00
SCAN HOME INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,949.00

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SCAN HOME INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,015.00
SCAN TASTIK INC.	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,717.00
SCAN TASTIK INC.	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	297.00
SCAN TASTIK INC.	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,950.08
SCANTRON CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,404.00
SCANTRON CORPORATION	NE	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,457.40
SCENIC MOUNTAIN AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,196.66
SCHAAFF COMPANY INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,325.40
SCHETKY NW SALES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	319,584.11
SCHIEDERMAYER & ASSOCIATES - ALASKA	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,084,247.66
SCHILLING RENTALS	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17,516.09
SCHILLING RENTALS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,361.29
SCHLOSSER GEOGRAPHIC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,383.00
SCHLUMBERGER TECHNOLOGIES_CORP.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,480.40
SCHLUMBERGER TECHNOLOGIES_CORP.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	39,605.16
SCHLUMBERGER TECHNOLOGIES_CORP.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,200.00
SCHMIDT ENGINEERING & EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,049.35
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,047.96
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,991.21
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,920.36
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	15,970.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,811.86
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,599.99
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,803.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	50,593.08
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,038.07
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,626.69
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	776.10
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,025.30
SCHNEIDER AND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
SCHNEIDER AND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,868.78
SCHONSTEDT INSTRUMENT COMPANY	WV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.17
SCHOOLESX LLC	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15,900.00
SCHOODUDE.COM INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,717.00
SCHOOL OUTFITTERS LLC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,999.99
SCHOOLS INTEROPERABILITY FRAMEWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,500.00
SCHULZ AND SKILES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,014.70
SCIENC APPLICATIONS INTERNATIONAL CORPOR	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,015,076.00
SCIENCE APPLICATIONS INT CORP	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	178,750.00
SCIENTIFIC FISHERY SYSTEMS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	51,110.14
SCIENTIFIC OUTREACH MEDIA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,566.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,176,623.27
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	789,556.25
SCI-MINNESOTA CORRECTIONAL FACILITY	MN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	33,672.00
SCOMM COMMUNICATIONS	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,995.00
SCOTT A BRIGGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,523.00
SCOTT CARRLEE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
SCOTT CARRLEE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	240.00
SCOTT CARRLEE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	976.00
SCOTT ELMER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	617.90
SCOTT ELMER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	255.00
SCOTT ELMER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
SCOTT FERGUSSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,295.00
SCOTT FISCHER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,034.45
SCOTT HAMANN	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,400.00
SCOTT HAMANN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,221.00
SCOTT H BILLINGSLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	70.00
SCOTT H BILLINGSLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,108.00
SCOTT H BILLINGSLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	564.00
SCOTT IDE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	114.65
SCOTT IDE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00
SCOTT IDE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	80.00
SCOTT IDE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	12.00
SCOTT IDE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	565.00
SCOTT IDE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,731.25
SCOTT JENKINS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,987.20
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,530.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,260.31
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,315.00
SCOTT L JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	113.20
SCOTT L JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	923.40
SCOTT L JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	353.00
SCOTT-MARRIN INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,535.58
SCOTT MCEWEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
SCOTT MCEWEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	950.65
SCOTT MCEWEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	307.00
SCOTT MENSCH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,549.50
SCOTT MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	19,205.20
SCOTT M NOVY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
SCOTT M NOVY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SCOTT PERKINS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,099.30
SCOTT QUIST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,128.00
SCOTT QUIST	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,350.00
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	888.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	329.77
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	120.00
SCOTT SANDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	648.00
SCOTT SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,060.00
SCOTT V LONG	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
SCOUT LAKE CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,875.00
SCREW PRODUCTS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,939.02
SCREW PRODUCTS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	152.15
SCREW PRODUCTS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	18.00
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,063.50
SEA-BIRD ELECTRONICS, INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,257.00
SEA-BIRD ELECTRONICS, INC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,042.75
SEABREEZE BOOKS AND CHARTS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,321.85
SEA FARE EXPOSITIONS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,580.00
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,002.00
SEAGATE RECOVERY SERVICES	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
SEAGULL SOFTWARE SYSTEMS INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENNCE	4,200.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,910.00
SEAKERS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	60,132.53
SEAKERS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,400.00
SE AK INTER-TRIBAL FISH & WILDLIFE COMM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,640.00
SEAK PROFESSIONAL SERVICES, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,494.75
SEAK PROFESSIONAL SERVICES, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,916.00
SEAK PROFESSIONAL SERVICES, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13,954.05
SE AK REGIONAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,003.71
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	105,826.36
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,958.54
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	167,474.20
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	313,105.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	96,389.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	361,373.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	504,936.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	112,275.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,342.37
SE ALASKA AVALANCHE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,297.62

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SEALASKA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,739.79
SE ALASKA REGIONAL DIVE FISHERIES ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,790.00
SE ALASKA REGIONAL DIVE FISHERIES ASSN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	335,413.77
SEA LEVEL TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,175.00
SEA LEVEL TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,295.00
SEA LINK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,441.52
SEAMANS HARDWARE AND SPORTING GOODS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	216.99
SEAMANS HARDWARE AND SPORTING GOODS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	833.19
SEA MARITA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,919.00
SEA MARITA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,485.00
SEA MARITA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,376.31
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	24,081.00
SEAMOVIES INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,625.00
SEAN DEWALT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,996.57
SEAN EDWARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	691.80
SEAN EDWARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	217.35
SEAN EDWARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	634.82
SEAN EDWARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	302.00
SEAN EDWARDS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,245.48
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,450.08
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	88.00
SEAPORT BOSTON HOTEL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	45,740.12
SEARCH GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
SEARS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,599.97
SEARS	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,829.96
SEARS DEALER STORE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,219.99
SEARS INC	IA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,082.99
SEARS INC	IA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,259.98
SEARS INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,124.98
SEARS INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,658.72
SEARS INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,017.99
SEARS ROEBUCK & CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,576.28
SEARS ROEBUCK & CO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	2,500.00
SEARS ROEBUCK & CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,299.99
SEARS ROEBUCK & CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,499.88
SEARS ROEBUCK & CO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	674.88
SEARS ROEBUCK & CO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,274.97
SEARS ROEBUCK & CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,441.64
SEARS ROEBUCK & CO	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	4,138.11
SEARS ROEBUCK & CO.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,499.99

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEASIDE TRADING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	700.00
SEASIDE TRADING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,598.00
SEATTLE ACTION SERVICES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,500.00
SEATTLE BOILER WORKS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,050.66
SEATTLE BOILER WORKS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	100.00
SEATTLE BOILER WORKS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,905.12
SEATTLE MARINE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,471.90
SEATTLE MARINE & FISHING SUPPLY CO.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,113.52
SEATTLE RADIOLOGISTS, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,454.00
SEATTLE TIMES COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,177.65
SEATTLE TIMES COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,843.20
SEAVIEW COMMUNITY SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,549.50
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	297,539.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	69,402.49
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	7,288.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	316,347.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	110,451.37
SEAVIEW COMMUNITY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	92,875.25
SEA WAY MARINE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,587.68
SEAWESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,018.36
S.E. BUSINESS MACHINES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,370.00
SECRETARIAL AND COPY CENTER, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
SECURE ID LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,375.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,549.90
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,428.05
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,020.88
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35,939.45
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,430.00
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,895.71
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30.70
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,128.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,231.10
SECURETRANS ARMORED INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	26,940.00
SECURETRANS ARMORED INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,304.00
SECURITAS SECURITY SERVICES USA, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	269,204.88
SECURITAS SECURITY SERVICES USA, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,142.63
SECURITAS SECURITY SERVICES USA, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,482,730.31
SECURITAS SECURITY SERVICES USA, INC.	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,150.47
SECURITAS SECURITY SERVICES USA, INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,203.65
SECURITIES OPERATIONS FORUM	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,670.00
SECURITY AVIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,496.34

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SECURITY AVIATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,492.62
SECURITY AVIATION, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	35,955.24
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,286.76
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	44,559.54
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	532,135.58
SEEMORE WILDLIFE SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	34,000.00
SEFAC INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,020.43
SE FURNITURE WAREHOUSE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.97
SE FURNITURE WAREHOUSE INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	2,119.96
SEI INDUSTRIES		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,682.38
SEISINT, INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,326.90
SEISINT, INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,486.96
SEISINT, INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,997.55
SEISINT, INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,379.50
SEISINT, INC	PA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,276.30
SEKO WORLDWIDE LLC	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	37,028.89
SELAWIK IRA FUEL PROJECT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,375.00
SELAWIK IRA FUEL PROJECT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,420.54
SELAWIK IRA FUEL PROJECT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,485.57
SELAWIK IRA FUEL PROJECT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,337.50
SELAWIK IRA FUEL PROJECT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,337.50
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	14.70
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6.89
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	535.16
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	25,452.69
SELDOVIA NATIVE ASSOCIATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,823.44
SELDOVIA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,585.31
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	750.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,567.33
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	384.28
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,393.00
SEMCO ENERGY, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	13,550.29
SEMCO ENERGY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	90.70
SEMCO ENERGY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	764,679.60
SEMCO ENERGY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	8,635.55
SEMCO ENERGY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	95,027.40
SEMCO ENERGY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	264,239.41
SEMCO ENERGY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,324.63
SEMCO ENERGY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	77,062.91
SEMCO ENERGY, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	136,412.11

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEMCO ENERGY, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	88.86
SEMCO ENERGY, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	949,156.35
SEMCO ENERGY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14.65
SEMCO ENERGY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,704,345.96
SEMCO ENERGY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,316.81
SEMCO ENERGY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	390,541.37
SEMCO ENERGY, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	204,981.98
SENCO ALASKA, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,058.20
SENIOR CITIZENS OF INTERIOR ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,481.55
SENIOR CITIZENS OF KODIAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	544,441.25
SENIOR CITIZENS OF KODIAK, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	89,691.90
SENIOR TECHNOLOGIES, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,287.52
SENENICH WOOD PROPELLER COMPANY	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,996.00
SENSIBLE PRODUCTS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,018.60
SENTIENT RESEARCH	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,512.13
SEPAR OF THE AMERICAS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,667.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	33,321.60
SEQUESTERED SOLUTIONS ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	5,616.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	890,957.60
SEQUESTERED SOLUTIONS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,477.20
SEQUESTERED SOLUTIONS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	20,779.20
SERCO INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,445.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	426,541.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	31,900.25
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,358.28
SE REGION EMS COUNCIL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,645.00
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,272.50
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,984.18
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,064.88
SERIGRAPHICS INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,350.98
SERIGRAPHICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,450.00
SERIGRAPHICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,636.90
SERIGRAPHICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,698.96
SERIGRAPHICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,119.00
SERIGRAPHICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,000.00
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,741.56
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,517.65
SERIGRAPHICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,248.00
SERIGRAPHICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,403.98
SERVANT AIR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,605.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SERVANT AIR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,877.76
SERVANT AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,516.00
SERVANT AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,537.50
SERVANT AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,465.00
SERVANT AIR, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,666.00
SERVICE AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,212.28
SERVICE AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	183.98
SERVICE ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,308.50
SERVICE ELECTRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	901.00
SERVICE TRANSFER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,100.24
SERVICE TRANSFER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,341.92
SERVICE TRANSFER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	50.00
SES/DC VENTURE	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,648.44
SETCOM CORP	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,978.00
SET YOUR COMPASS COURSE LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,710.00
SEVERN TRENT DE NORA, LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,492.64
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	605.28
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	869.00
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	708.00
SEWARD HEAVY IND POWER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,284.24
SEWARD PLUMBING AND HEATING INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,276.44
SEWARD PLUMBING AND HEATING INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,736.28
SEWARD RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,648.00
SEWARD SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	44,937.00
SEWARD SHIPS DRYDOCK INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	83,792.64
SEWARD SHIPS DRYDOCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	437,617.00
SEWARD SHIPS DRYDOCK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,690.00
SEWARD SHIPS DRYDOCK INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
SEWARD SHIPS DRYDOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	434,524.01
SEW WHAT INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,164.74
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,080.00
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,142.50
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,035.00
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,062.50
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,265.00
SHADOW AVIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,005.00
SHADOW AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	24,604.15
SHADOW AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,098.04
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,124.00
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,412.00
SHAKESPEARE FISHING TACKLE INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,824.45

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SHAKTOOLIK NATIVE CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,880.00
SHAKTOOLIK NATIVE CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,300.00
SHAMAN, LLC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
SHAMAN, LLC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,050.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	17,000.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,000.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,650.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,337.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,999.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,500.00
SHAMROCK SEPTIC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,010.00
SHANE NELDNER	WI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
SHANE NELDNER	WI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	587.00
SHANNON L PHILLIPS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	161.50
SHANNON L PHILLIPS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	326.00
SHANNON L PHILLIPS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	72.50
SHANNON L PHILLIPS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,404.00
SHANNON MCCARTHY & CHARLES FEDULLO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,280.00
SHANNON MCKENZIE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	36,093.86
SHANNON TOLMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,340.00
SHANNON TOLMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,300.00
SHANNON TOLMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,250.00
SHANNON TOLMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,125.00
SHANNON & WILSON INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,818.62
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,675.00
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,892,319.16
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,072.96
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,855.68
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,000.00
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27,871.97
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,045.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	28,191.57
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,226.40
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	44.00
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,501.00
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,094.59
SHARKEY GENERAL CONTRACTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,999.00
SHARON & BRUCE FORD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,626.40
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	709.10

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SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	900.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	234.77
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	667.50
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,392.78
SHARON GAIPTMAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,267.65
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,500.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,120.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,420.00
SHARON ILLSLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,415.41
SHARON ILLSLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	524.00
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,333.32
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	286.00
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	495.00
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6.00
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	924.62
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	689.00
SHARON LANE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,201.22
SHARON L MAY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,325.14
SHARON LONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	235.40
SHARON LONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,610.00
SHARON LONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,473.00
SHARON RICHMOND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,114.40
SHARON RICHMOND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.00
SHARON RICHMOND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	264.00
SHARON RICHMOND	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	17.00
SHARON ROMINE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
SHARON SCHROEDER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,107.00
SHATTUCK & GRUMMETT,INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	3,500.00
SHAUB-ELLISON CO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,441.88
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,521.47
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,297.03
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
SHAUB-ELLISON CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	15.00
SHAUB-ELLISON CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,375.79
SHAUB-ELLISON TIRE & FUEL CO.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,555.56
SHAUB-ELLISON TIRE & FUEL CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	99.67
SHAUB-ELLISON TIRE & FUEL CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	90.73
SHAUB-ELLISON TIRE & FUEL CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	65.00

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SHAUB-ELLISON TIRE & FUEL CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,860.40
SHAUB-ELLISON TIRE & FUEL CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,851.03
SHAUNA K CONDUCTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,940.00
SHAUNA K CONDUCTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,950.00
SHAUN M BINGAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
SHAUN M BINGAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
SHAUN W COMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,754.00
SHAW ENVIRONMENTAL & INTRASTRUCTURE, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,029.71
SHAW GROUP, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,417.00
SHAW GROUP, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,245.25
SHAWN C BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
SHAWN C BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
SHAWNEE INSTRUMENTS, INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,566.96
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	544.50
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	428.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	445.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,480.00
SHAWN OLSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,648.00
SHAWN POMRENKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,499.00
SHAWN ROSS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,600.00
SHAWN ROSS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	210.00
SHAWN STOKES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	3,680.00
SHEARER & ASSOCIATES, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	66,631.12
SHEARER DESIGN LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,369.46
SHEAR TECH	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	166.46
SHEAR TECH	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,170.00
SHEE ATIKA INCORPORATED	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,518.64
SHEE ATIKA INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,043.60
SHEE ATIKA MANAGEMENT LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,231.00
SHEE ATIKA MANAGEMENT LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
SHEE ATIKA MANAGEMENT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,282.00
SHEE ATIKA MANAGEMENT LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,043.60
SHEILA COREY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	594.00
SHEILA COREY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76.59
SHEILA COREY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	324.70
SHEILA COREY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
SHEILA GALLAGER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,730.00
SHEILA WYNE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	112,500.00
SHELANA R RICHARDS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,242.00
SHELDON JACKSON COLLEGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46,911.00
SHELDON SLADE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	24,385.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHELLEY A DYKEMA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.51
SHELLEY A DYKEMA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,002.40
SHELLEY A DYKEMA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	77.74
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	123.27
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	953.58
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	8.89
SHELL USA INCORPORATED	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,278.59
SHELTER COVE LODGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,890.00
SHELTERED WINGS, INC.	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,094.76
SHELTERED WINGS, INC.	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,126.98
SHELTERED WINGS, INC.	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,860.99
SHENANDOAH LEGAL GROUP, P.C.	VA	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	2,385.49
SHERATON ATLANTA HOTEL	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.40
SHERATON CRYSTAL CITY HOTEL INC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,353.72
SHERATON CRYSTAL CITY HOTEL INC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	49.75
SHERATON NEW ORLEANS HOTEL	LA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,001.88
SHERATON PHOENICIAN CORPORATION	AZ	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,426.00
SHERATON SEATTLE HOTEL AND TOWERS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	105.00
SHERATON SEATTLE HOTEL AND TOWERS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	873.92
SHERATON SEATTLE HOTEL AND TOWERS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	32.52
SHERI A GRAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	495.80
SHERI A GRAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	335.02
SHERI A GRAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	160.00
SHERI A GRAY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	34.00
SHERIDAN POLYGRAPH SERVICES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	13,552.46
SHERRIE GOLL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,173.24
SHERRY BEAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,000.00
SHERRY BEAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,515.00
SHERRY FERNO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	201.65
SHERRY FERNO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
SHERRY FERNO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	422.30
SHERRY FERNO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	120.00
SHERRY FERNO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	70.00
SHERRY FERNO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	180.00
SHERRY L HASSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,403.44
SHERRY L HASSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	358.50
SHERRY L HASSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
SHERWIN INDUSTRIES, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,970.00
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,291.55
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,683.80

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SHERWOOD, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	21,174.33
SHERYL HALES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	805.52
SHERYL HALES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
SHINING SEA COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,200.00
SHINING SEA COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,200.00
SHIP CREEK STORAGE LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,173.00
SHIRLEY CLARK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,050.00
SHIRLEY GIFFORD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	17,302.47
SHIRLEY GIFFORD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,145.00
SHIRLEY H FRASER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,225.00
SHIRLEY HOLLOWAY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,148.07
SHISHMAREF IRA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,125.00
SHISHMAREF IRA COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,520.00
SHIVERS TRADING COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,451.96
SHIVERS TRADING COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,338.75
SHIVERS TRADING COMPANY	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,527.80
SHIVERS TRADING COMPANY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,405.00
SHIVERS TRADING COMPANY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,045.60
SHIVERS TRADING COMPANY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,737.06
SHIVERS TRADING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,622.19
SHIVERS TRADING COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,807.62
SHIVERS TRADING COMPANY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,080.00
SHIVERS TRADING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,548.57
SHIVERS TRADING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,130.00
SHIVERS TRADING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,098.50
SHIVERS TRADING COMPANY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,144.02
SHIVERS TRADING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,144.38
SHIVERS TRADING COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,094.92
SHIVERS TRADING COMPANY	GA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,652.00
SHIVERS TRADING COMPANY LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,001.00
SHOE CORPORATION OF BIRMINGHAM, INC	AL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,853.00
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,981.75
SHORESIDE PETROLEUM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,503.40
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,002.61
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,363.50
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	58,724.91
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	15,156.87
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	12,625.75
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	24,220.10
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	120,061.30
SHORESIDE PETROLEUM, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	29,700.28

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SHORESIDE PETROLEUM, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,184,258.13
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	330,286.14
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	36.00
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	180.81
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	145.35
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	107.50
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	72.96
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	517.70
SHORESIDE PETROLEUM, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,083.60
SHORESIDE PETROLEUM, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	20,033.54
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	50,159.52
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,026.43
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,058,442.52
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	28,939.83
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	31,124.16
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	23,271.38
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57.40
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	77.00
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	47,699.95
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,038,806.77
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	92,932.78
SHOVELHEAD HYDRAULICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,349.80
SHOW IN MOTION		29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,318.73
SHP LESSEE CORP	UT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,401.25
SHRED ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,186.64
SHRINE OF ST. THERESE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,590.33
SHUBH HOTELS PITTSBURGH LLC	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,364.30
SID RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,790.00
SID RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
SIEGFRIED FINK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,520.00
SIEMENS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69,535.00
SIEMENS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,934.00
SIEMENS BUILDING TECHNOLOGIES	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,787.00
SIEMENS BUILDING TECHNOLOGIES	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	12,610.00
SIEMENS BUILDING TECHNOLOGIES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,254.50
SIEMENS BUILDING TECHNOLOGIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,915.36
SIEMENS BUILDING TECHNOLOGIES	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,914.00
SIEMENS BUILDING TECHNOLOGIES	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,992.25
SIEMENS BUILDING TECHNOLOGIES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,185.00
SIEMENS BUILDING TECHNOLOGIES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	333,919.22
SIEMENS BUILDING TECHNOLOGIES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,575.11

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SIEMENS BUILDING TECHNOLOGIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,545.00
SIEMENS BUILDING TECHNOLOGIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,020.90
SIEMENS BUILDING TECHNOLOGIES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,844.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,051.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,132.50
SIEMENS BUILDING TECHNOLOGIES, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,233.43
SIEMENS BUILDING TECHNOLOGIES, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,745.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	87,551.40
SIEMENS BUILDING TECHNOLOGIES, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,825.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	9,824.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,720.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,319.90
SIEMENS BUILDING TECHNOLOGIES, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	31,524.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,372.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,070.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,179.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	154.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,390.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,195.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,082.50
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	38,935.30
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,338.62
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	18,594.95
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,254.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,308.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	128,150.00
SIEMENS BUILDING TECHNOLOGIES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,000.00
SIEMENS HEALTHCARE DIAGNOSTICS	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,206.74
SIEMENS HEALTHCARE DIAGNOSTICS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,258.50
SIEMENS WATER TECHNOLOGIES CORP	PA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,461.47
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,950.58
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,029.64
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	34,426.83
SIERRA INFORMATION SERVICES	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,086.00
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	31,217.27
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	258,537.37
SIGMA ALDRICH INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,899.27
SIGMA ALDRICH INC.	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,386.57
SIGMA ALDRICH INC.	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,610.33
SIGNATURE FLIGHT SUPPORT	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	748.88
SIGNATURE FLIGHT SUPPORT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	71,121.60

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIGNATURE FLIGHT SUPPORT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,465.60
SIGNATURE FLIGHT SUPPORT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,261.17
SIGNATURE FLIGHT SUPPORT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,350.00
SIGNATURE FLIGHT SUPPORT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	166,272.47
SIGNATURE RESEARCH, INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,250.00
SIGNATURE SOLUTIONS, LLC	NY	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	11,512.42
SIGNCO, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,850.00
SIGNS NOW	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,770.00
SIG STRANDBERG JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,595.00
SIG STRANDBERG JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,100.00
SIGURD MATHISEN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
SILAK-KUGVIK COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	153,834.00
SILVASEED COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,349.80
SILVASEED COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,490.00
SILVER BOW CONSTRUCTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,138,609.43
SILVER BOW CONSTRUCTION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,513.00
SILVER BOW CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,979.00
SILVER BOW CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,365.00
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	298,003.00
SILVER CLOUD HOTEL-BROADWAY	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,414.98
SILVER CLOUD INNS & HOTELS	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,606.80
SILVER CLOUD INNS & HOTELS	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,033.44
SILVER CLOUD INNS & HOTELS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,459.94
SILVER FOX CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
SILVERKING LODGE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,246.00
SILVER LEGACY_RESORT	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,112.04
SILVERPLATTER INFORMATION, INC.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,003.00
SIMCOM INTERNATIONAL INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	7,596.00
SIMMS FISHING, INC.	MT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,942.90
SIMON FRASER UNIVERSITY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,052.77
SIMON HOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,026.60
SIMPLE RTS, LLC	AZ	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,026.59
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,157.17
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,286.25
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,392.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,824.14
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,167.56
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,765.60
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,409.70
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,436.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,986.00

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SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9.96
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,929.95
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,982.71
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,488.00
SIMPLEXGRINNELL LP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,048.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,078.00
SIMPLEXGRINNELL LP	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,634.35
SIMPLEXGRINNELL LP	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,422.00
SIMPLEXGRINNELL LP	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,795.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,060.03
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	6,980.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,249.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,480.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,926.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,910.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,250.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,500.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,618.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,149.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	750.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,184.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,706.86
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,551.58
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,655.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,019.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	12,661.90
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,068.03
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,155.00
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,155.00
SIRATA BEACH RESORT, LLC	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.00
SIRATA BEACH RESORT, LLC	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,002.40
SIRATA BEACH RESORT, LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34.50
SIRCHIE FINGER PRINT LABORATORIES	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	37,278.88
SIRCHIE FINGER PRINT LABORATORIES	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,180.00
SIRCHIE FINGER PRINT LABORATORIES, INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	91,371.30
SIRCHIE FINGER PRINT LABORATORIES, INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,596.54
SIRISDYNIX		76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	9,172.09
SIRSI CORPORATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,600.00
SIRTRACK LTC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,829.47
SISTER CITIES INTERNATIONAL	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,260.00
SITKA BIKE AND HIKE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,691.30

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SITKA BIKE AND HIKE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,505.00
SITKA CONSERVATION SOCIETY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	73,111.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	68,421.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	61,897.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	907,797.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,646.88
SITKA ELECTRIC, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,639.73
SITKA LAUNDRY CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	15,252.50
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	270.77
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	174.00
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,271.55
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,527.80
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	379,299.00
SITKA PROFESSIONAL CENTER, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,184.06
SITKA READYMIX AND RENTAL EQUIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,517.25
SITKA REFEREES ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,870.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,876.72
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,838,303.37
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,328.00
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	48,849.00
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,302.16
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,378.41
SITKA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,085.00
SITKA'S FAITH IN ACTION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,400.00
SITKA SUMMER MUSIC FESTIVAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,975.00
SITKA TOURS L.L.C.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,854.65
SITKA TOURS L.L.C.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,277.32
SITKA TOURS L.L.C.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,603.76
SITKA TRAIL WORKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	137,253.20
SITKA TRIBE OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,920.67
SITKA TRIBE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	32,655.00
SITKA TRIBE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	78,808.24
SITKA TRIBE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,018.75
SITKA WORKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	54,224.12
SITUK RIVER FLY SHOP LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,142.69
SITUS ERGONOMICS, LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,087.32
SITUS ERGONOMICS, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,912.50
SITUS ERGONOMICS, LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,131.90
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	498.80
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,737.50

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SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,118.00
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,517.27
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,519.87
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,178.42
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,235.00
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,325.00
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50.00
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,843.87
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	199.00
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,501.30
SITUS ERGONOMICS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,127.90
SITUS ERGONOMICS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,094.60
SITUS ERGONOMICS, LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,352.11
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,076.00
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,103.32
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	119.00
SITUS ERGONOMICS, LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,020.00
SITUS ERGONOMICS, LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	61.43
SIVUQAQ INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,000.00
SIX ROBBLEES' INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	45.81
SIX ROBBLEES' INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	210.82
SIX ROBBLEES' INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,050.18
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	161.28
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	56.25
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	45,927.62
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	5,056.46
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,728.56
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	61.75
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,034.78
SIZZLER USA RESTAURANT, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SKAGWAY COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	50,820.00
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	55.70
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	111.38
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2.99
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	2.94
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	171.24
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	224.26
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	6.99
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,530.49
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	74.70
SKAGWAY HARDWARE COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,297.03

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SKAGWAY POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
SKAGWAY POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,020.88
SKAGWAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,350.00
SKAGWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,346.69
SKAGWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	943,635.19
SKAGWAY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,607.00
SKC WEST INCORPORATED	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,143.22
SKEETA INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,800.00
SKEETA INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,800.00
SKIDCAR SYSTEMS INC	NV	46000-PUBLIC SAFETY	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	2,946.69
SKILLSOFT CORPORATION	CT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,200.00
SKILLSOFT CORPORATION	CT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,499.90
SKINNER SALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	256.47
SKINNER SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,274.95
SKINNER SALES AND SERVICE OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,523.91
SKINNER SALES AND SERVICE OF JUNEAU	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,338.93
SKIP JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,375.29
SKRETTING		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	151,341.48
SKWENTA ROADHOUSE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,200.00
SKW/ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,709,943.38
SKYLINE ELECTRIC & MANUFACTURING CO. INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,375.00
SKYMARK AVIATION SERVICES LTD.		46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,100.00
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,535.00
SLANA LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,906.60
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,826.00
SLEETMUTE TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,364.00
SLR INTERNATIONAL CORP	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	195,500.39
SMALL WOOD CREEK INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	221,607.64
SMART PRACTICE	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,470.06
S.M.E. LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40.00
S.M.E. LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,478.00
S.M.E. LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,967.98
S.M.E. LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,876.69
S.M.E. LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,164.45
S.M.E. LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,537.54
S.M.E. LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,328.38
S.M.E. LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,566.81
S.M.E. LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,553.00
S.M.E. LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,412.52
S.M.E. LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,985.04
S.M.E. LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,008.00

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S.M.E. LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,466.63
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76,831.17
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,089.51
SMG OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,965.70
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,769.14
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,242.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,020.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	110.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	535.72
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	150.00
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,135.95
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,600.00
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50.00
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20.00
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	210.05
SMG OF ALASKA INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
SMG OF ALASKA INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,544.78
SMITH HAMILTON, INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,807.15
SMITHKLINE BEECHAM CLINICAL LABS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	60,664.90
SMITHKLINE BEECHAM CLINICAL LABS	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,580.88
SMITH MEDIA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,135.00
SMITH MEDIA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	32,936.00
SMITH MEDIA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	77,655.00
SMITH MFG CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,990.00
SMITH MFG CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	0.00
SMITH & MONROE & GRAY ENGINEERS, INC.	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,730.00
SMITH PROPERTIES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,877.15
SMITH-ROOT, INC.	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,436.32
SMITH-ROOT, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,637.61
SMITHS DETECTION INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,396.00
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,868.79
SMITHSONIAN NETWORKS LLC	NY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,000.00
SMITHSONS ENTERPRISES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	32,242.50
SMITH SYSTEM DRIVER IMPROVMENT INST INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	5,211.10
SMITH SYSTEM DRIVER IMPROVMENT INST INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,425.58
SMITH TELEVISION GROUP INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,300.00
SMOCO, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,416.63
SMOCO, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	131,405.00
SNAP ON EQUIPMENT	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,564.54
SNL CENTER FOR FINANCIAL EDUCATION	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
SNOWBALL EXPRESS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	449,642.28

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SNOWBALL EXPRESS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	17,974.00
SNOWBALL EXPRESS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,077.90
SNOW GROOMERS INC	MI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,704.20
SNOW WHEEL SYSTEM INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,975.71
SNOW WHITE CLEANERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	138.00
SNOW WHITE CLEANERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	89,160.92
SNOW WHITE CLEANERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,052.52
SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	250,876.49
SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	7,463,281.80
SOCIAL SECURITY ADMINISTRATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,296.99
SOCIETY OF DEPRECIATION PROFESSIONALS	NM	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
SOCIETY OF FINANCIAL EXAMINERS	FL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,640.00
SOFTMART COMMERCIAL SERVICES, INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,302.65
SOFTTEC, INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	287,165.13
SOFTTEC, INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	60,000.00
SOFTWARE AG, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	61,200.00
SOFTWARE AG, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	13,047.50
SOFTWARE AG, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	86,782.50
SOFTWARE AG, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	601,482.00
SOFTWARE AG, INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	160,000.00
SOFTWARE AG, INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	40,000.00
SOFTWARE AG, INC.	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48,638.00
SOFTWARE AG, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	12,325.00
SOFTWARE AG, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	28,213.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	45,360.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	86,700.00
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	30,208.00
SOFTWARE ENGINEERING OF AMERICA	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	19,277.43
SOFTWARE PLUS	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,472.59
SOK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,045.00
SOKIN YUN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,300.00
SOKIN YUN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,500.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,812.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	17,487.12
SOLDOTNA AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	130,875.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,527.63
SOLDOTNA CHURCH OF GOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,456.12
SOLDOTNA LITTLE LEAGUE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,065.72
SOLDOTNA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,922.67
SOLINST		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,706.73

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOLINST		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,109.85
SOLOMON BED & BREAKFAST	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
SONETICS CORPORATION	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,861.98
SONG KIM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	69,065.85
SONMAR OF MEDFORD ES, LLC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,048.10
SONNY CROPLEY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41,100.80
SONNY CROPLEY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	21,435.00
SONNY CROPLEY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	17,954.00
SONNY CROPLEY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,977.00
SONOTRONICS	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,050.00
SON SUK FRANKLIN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	42,000.00
SONYA HEWES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,508.00
SONYA HEWES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,866.15
SONYA KELLIHER-COMBS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,500.00
SONYA SENKOWSKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	3,450.00
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	147,278.82
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	237,709.90
SOTERIA ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	384,000.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	7,350.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,140.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	400.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,554.78
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,545.00
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,510.00
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,545.00
SOUND METRICS CORP	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	3,415.00
SOUND SERVICE MARINE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,876.69
SOUPER SALAD, INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SOURCE, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,200.00
SOURCE, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,015.00
SOURCE MEDIA, INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,122.00
SOURCE NORTH AMERICA	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,130.45
SOURCE NORTH AMERICA	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,540.48
SOURCE NORTH AMERICA	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,409.41
SOURDOUGH EXPRESS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,179.25
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,000.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,000.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,350.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,225.61
SOURDOUGH FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,910.65
SOURDOUGH MERCHANTILE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	161,460.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOURDOUGH TRANSFER, INC.	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,959.42
SOURDOUGH TRANSFER, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,818.86
SOURDOUGH TRANSFER, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,960.83
SOURDOUGH TRANSFER, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,175.26
SOURDOUGH TRANSFER, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,088.80
SOURDOUGH TRANSFER, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	44,392.20
SOURDOUGH TRANSFER, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,928.79
SOUTH CENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	170,000.00
SOUTH CENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	226,034.11
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,500.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	190,553.13
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	375.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	777,921.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,560,044.64
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	847,721.26
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,857.00
SOUTHCENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,412.11
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	126,681.77
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,715.00
SOUTHCENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,519.60
SOUTHCENTRAL FOUNDATION BEHAVIORAL HEA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	46,769.79
SOUTHCENTRAL RADAR COMM/TV TUNER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,425.00
SOUTHCENTRAL RADAR COMM/TV TUNER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,145.00
SOUTHCENTRAL RADAR COMM/TV TUNER	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,288.00
SOUTHCENTRAL RADAR COMM/TV TUNER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	435.00
SOUTHCENTRAL RADAR COMM/TV TUNER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,529.00
SOUTHCENTRAL RADAR COMM/TV TUNER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	10,345.00
SOUTHEAST AK INDIAN CULTURAL CENTER, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,500.00
SOUTHEAST ALASKA CANCER & WELLNESS FND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	297,411.45
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,386.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	130,582.50
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,900.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	156,035.00
SOUTHEAST ALASKA GUIDANCE ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	84,174.00
SOUTHEAST ALASKA GUIDANCE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	190,492.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,012.93
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	154,100.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	60,538.00

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SOUTHEAST ALASKA LAND TRUST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
SOUTHEAST ALASKA LAND TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	47,100.00
SOUTHEAST ALASKA MEDICAL SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,300.00
SOUTHEAST ALASKA SPORTFISHING ADV INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,407.00
SOUTHEAST ALASKA STATE FAIR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
SOUTHEAST ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,884.91
SOUTHEAST ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,374.99
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	519.90
SOUTHEAST AVIATION LCC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,210.00
SOUTHEAST AVIATION LCC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,693.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,810.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,546.72
SOUTHEAST CONFERENCE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	35,000.00
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	172,000.00
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,573.01
SOUTHEAST ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	44,161.53
SOUTHEASTERN NEWSPAPER CORP.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,038.99
SOUTHEASTERN NEWSPAPER CORP.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,164.00
SOUTHEASTERN NEWSPAPER CORP.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,269.59
SOUTHEASTERN PROGRAM EVALUATION, INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,975.00
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,525.77
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,059.00
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,556.25
SOUTHEAST FIRE PROTECTION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,275.00
SOUTHEAST FLOAT RENTAL, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,500.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,126.60
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,059,974.41
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,837.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	430,782.44
SOUTHEAST OCEAN SURVIVAL, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,544.00
SOUTHEAST OCEAN SURVIVAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,100.00
SOUTHEAST PHYSICIANS' SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	27,742.75
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	425.00
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,862.56
SOUTHEAST POWERSPORTS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	2,409.85
SOUTHEAST PROPERTIES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,042.00
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,289.31
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	388,618.71
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,019.00

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SOUTHEAST REGIONAL RESOURCE CTR INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	640,001.45
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,093.00
SOUTHEAST REVITALIZATION ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	2,775,905.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,937.50
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,000.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	427,650.00
SOUTHEAST ROAD BUILDERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,450.00
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	84,057.36
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,353,379.75
SOUTHEAST SPORTFISHING, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,346.00
SOUTHERN ALASKA FORWARDING	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,640.81
SOUTHERN HOSPITALITY RESORTS &	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,131.27
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,375.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	962,639.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	132,414.70
SOUTHERN SOUTHEASTERN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	845,369.96
SOUTHERN SOUTHEASTERN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	603,220.99
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	14,324.64
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,308.00
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	298,060.90
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,995.00
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	344,725.50
SOUTH PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,089.99
SOUTH PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SOUTH PENINSULA M-H ASSN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	337,836.00
SOUTH PENINSULA M-H ASSN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	232,974.09
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,684.27
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,714.90
SOUTHWEST ALASKA SURVEYING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	17,963.00
SOUTHWEST ALASKA SURVEYING LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,200.00
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	513,484.64
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
SOUTHWEST FUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,250.24
SOUTHWEST MICROWAVE INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,101.50
SOUTHWEST PLASTIC BINDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,362.94
SOUTHWEST PUBLIC SAFETY	TX	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,563.75
SOUTHWEST PUBLIC SAFETY	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,239.30
SOUTHWEST PUBLIC SAFETY	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,789.95
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,398.74

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SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,887,576.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,130,938.34
SOUTHWICK ASSOCIATES, INC	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	115,326.73
SPACE UNLIMITED, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,209.60
SPACE UNLIMITED, INC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,306.00
SPAN ALASKA	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,833.03
SPATIAL SOLUTIONS INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,409.00
SPAULDING INTERIORS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,997.00
SP CRAMER & ASSOCIATES, INC	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,259.94
SPC SYSTEMS LIMITED		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,290.00
SPECIAL EDUCATION SERVICE AGENCY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,769.00
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,385.82
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,322,120.76
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	391,304.00
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	23,311.00
SPECIAL EDUCATION SERVICE AGENCY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,125.00
SPECIAL OLYMPICS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
SPECIAL OLYMPICS ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,859.72
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	44,706.55
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,411.55
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,328.05
SPECIALTY MANUFACTURING CO.	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,095.45
SPECIALTY MANUFACTURING CO.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,252.56
SPECIALTY PRODUCTS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,880.00
SPECIALTY TECHNICAL PUBLISHERS		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,486.00
SPECTRA SERVICES, INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,440.00
SPECTROLAB, INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8.46
SPECTROLAB, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,159.90
SPECTRUM CHEMICAL_MFG CORP	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,076.37
SPECTRUM PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,507.00
SPECTRUM PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,427.53
SPECTRUM PRINTING INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14.07
SPECTRUM PRINTING INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,702.55
SPEEDY MAIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	23,576.34
SPEEDY MAIL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	608.10
SPEEDY MAIL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,201.61
SPENARD BUILDERS SUPPLY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,705.33
SPENARD BUILDERS SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	1,356.00
SPENARD BUILDERS SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,419.63
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,597.94
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,219.90

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SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,700.51
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,798.67
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	377.96
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,611.95
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,339.40
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,129.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	59,487.28
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,918.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	470.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,395.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,961.05
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,344.46
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,045.26
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,394.25
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,393.50
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,635.87
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,996.32
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,467.43
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,302.62
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12.39
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	15.49
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	28,047.88
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	839.44
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,831.57
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,247.85
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,009.72
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,205.49
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	412,326.42
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,739.18
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,072.41
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,435.67
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	47.10
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,112.99
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	11,042.87
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	390.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	185.50
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,074.94
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,516.30
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,247.76
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,829.99
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	158,514.13

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,928.97
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	58,373.19
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	122,106.68
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	1,737.50
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,719.15
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	142,389.23
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	553,242.76
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	18,320.64
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	337,006.24
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,353.72
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	45,414.85
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	38,325.11
SPENARD INVESTMENTS LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,788.00
SPENARD INVESTMENTS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
SPENARD INVESTMENTS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,373.00
SPENCER FLUID POWER, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,744.31
SPENCER GATES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,054.00
SPERNAK AIRWAYS, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,200.00
SPERNAK AIRWAYS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,084.00
SPIKE JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	470.00
SPIKE JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
SPIKE JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	520.90
SPIKE JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	40.00
SPIKE JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	136.00
SPILL SHIELD INTERNATIONAL	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,152.75
SPILL SHIELD INTERNATIONAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,446.95
SPILL SHIELD INTERNATIONAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,462.30
SPINNER PLASTICS, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,850.00
SPINVEST, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,801.20
SPINVEST, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,000.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	38,000.00
SPORTMAN'S WAREHOUSE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	83.95
SPORTMAN'S WAREHOUSE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,099.97
SPORTMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	29,298.00
SPORTMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,959.97
SPORTMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,059.88
SPORTMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	134.92
SPORTMAN'S WAREHOUSE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	494.97
SPORTMAN'S WAREHOUSE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,822.99
SPORT SHED (THE)	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,288.00
SPORTSMAN'S MARKET, INC.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,219.95

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SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,993.46
SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,193.80
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,875.00
SPORTSMAN'S WAREHOUSE	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,960.78
SPRINGFIELD LLC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	29,894.95
SPROULE U.S. LIMITED		15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,349.25
SPSS INC.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,857.00
SPSS INC.	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,656.00
SPSS INC.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,075.00
SPSS, INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,199.00
SPSS, INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,128.75
SPSS, INC	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,974.00
SPUR AVIATION SERVICES LLC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	107,202.77
SPUR DEVELOPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	200,000.00
SPX SERVICE SOLUTIONS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,446.55
SPYTOWN.COM	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,397.63
SPYTOWN.COM	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,750.00
SQLSOFT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,511.25
SQLSOFT	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,177.50
SQLSOFT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,999.00
SQLSOFT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	2,103.75
SQLSOFT	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,103.75
SQLSOFT	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,103.75
SQUARE 345 LIMITED PARTNERSHIP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	9,582.49
SQUARE 345 LIMITED PARTNERSHIP	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,556.08
SQUARE 484 HOTEL LLC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,380.90
SR BALES CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,375.00
S & R ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	12,800.00
S & R ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,500.00
SRF CONSULTING	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,686.71
SRF CONSULTING	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,546.00
SRK CONSULTING (US) INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,946.24
SS AUTO BODY & PAINT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,498.50
SS AUTO BODY & PAINT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	357.80
SS AUTO BODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,446.85
SS AUTO BODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,399.30
S & S CENTER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,604.91
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,464.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	129,993.01
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,316,122.01
SSI- GRANDY'S LLC	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00

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SSS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
SSS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,368.00
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	37,825.00
STACEY LEE SINGLETON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,929.87
STACEY LEE SINGLETON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	46,883.80
STACEY MARZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	75.32
STACEY MARZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	841.60
STACEY MARZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	535.33
STACEY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	112.34
STACEY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,240.00
STACEY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,120.00
STACK COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,255.00
STAMPEDE VENTURES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
STAMPEDE VENTURES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,800.00
STAMPS.COM	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,474.50
STANBIO LABORATORY	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,253.45
STANDARD AERO LTD		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,009.98
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,466.40
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,021.46
STANDARD & WESTERN	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,583.58
STANDING TOGETHER AGAINST RAPE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	12,500.00
STANDING TOGETHER AGAINST RAPE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,774.70
STANDING TOGETHER AGAINST RAPE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	620,639.00
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,080.00
STANFORD UNIVERSITY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
STANLEY A LONG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,640.00
STANLEY BISSONETTE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,134.50
STANLEY DUNAGAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	4,900.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	39,269.80
STANLEY MOTORS,INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	24,170.00
STANLEY TOOLS,INC.	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,061.20
STAN MCKNIGHT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	20,000.00
STARBRIGHT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,639.50
STARBUCKS COFFEE CO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,330.00
STAR ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	42,690.00
STAR INTERNATIONAL MOVING & STORAGE		41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,809.50
STARK-LEWIS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	267,317.66
STARLIMS CORPORATION	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
STARLIMS CORPORATION	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	96,433.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STAR-ODDI		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,218.00
STARR FISHERIES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	420.00
STARWOOD HOTELS & RESORTS	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,172.67
STATE AMERICAN LEGION ORGANIZATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	119,272.30
STATE CONTROLLED UNIVERSITY	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,000.00
STATE EDUCATIONAL TECHNOLOGY DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,110.00
STATE OF AK DEPT OF ENVIRONMENTAL CONSERVATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,240.00
STATE OF ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73815 - I/A FINANCIAL	5,801.73
STATE OF ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,993.13
STATE OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	240,825.03
STATE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	642,310.70
STATE OF ALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	150,000.00
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36,000.00
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,645.84
STATE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	51,015.77
STATE OF ALASKA	AK	48000-ENVIRONMENTAL CONSERVATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,537.95
STATE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,495.93
STATE OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	126,555.33
STATE OF ALASKA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,864.26
STATE OF ALASKA	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,239.28
STATE OF ALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
STATE OF ALASKA, DEPARTMENT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	136,269.90
STATE OF ALASKA/DEPT OF CORRECTIONS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,405.44
STATE OF ALASKA/DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,674,508.22
STATE OF ALASKA/DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,445.90
STATE OF ALASKA / DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,057.58
STATE OF ALASKA/DEPT OF NATURAL RESOURCES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,000.00
STATE OF ALASKA/DEPT OF NATURAL RESOURCES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,333.40
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	6,700.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,093.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST A/E XFER	2,137.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,364.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,124.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,153.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,380.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,672.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,391.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,454.00
STATE OF ALASKA/DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	0.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STATE OF ALASKA/DEPT OF TRANS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,254.00
STATE OF ALASKA/DEPT OF TRANS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,420.00
STATE OF ALASKA/DEPT OF TRANS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,626.00
STATE OF ALASKA/DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,565.00
STATE OF ALASKA/DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,379.00
STATE OF ALASKA / DOT&PF	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
STATE OF ALASKA / DOT&PF	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,150.00
STATE OF ALASKA FAIRBANKS YOUTH FACILITY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	29.99
STATE OF ALASKA/KENAI SOIL & WATER CONS.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
STATE OF ALASKA/MCLAUGHLIN YOUTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	261.00
STATE OF ARIZONA	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	16,050.00
STATE OF CALIFORNIA	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,495.73
STATE OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,100.00
STATE OF IDAHO	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13,700.00
STATE OF IDAHO / UNIV OF IDAHO	ID	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,054.50
STATE OF INDIANA/DBA DFAS INDIANAPOLIS	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,264.67
STATE OF INDIANA/DBA DFAS INDIANAPOLIS	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	27,377.28
STATE OF INDIANA/DBA DFAS INDIANAPOLIS	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,321.39
STATE OF INDIANA/DBA DFAS INDIANAPOLIS	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	52,105.53
STATE OF INDIANA/DBA DFAS INDIANAPOLIS	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,116.38
STATE OF MA	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
STATE OF MA	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
STATE OF MICHIGAN/OFC OF STATE REGISTRAR	MI	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,830.00
STATE OF MINNESOTA	MN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	53,022.35
STATE OF NEW YORK	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	498,393.88
STATE OF NO CAROLINA	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,500.00
STATE OF NORTH CAROLINA	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,623.05
STATE OF TENNESSEE	TN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	144.00
STATE OF TENNESSEE	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	900.00
STATE OF TEXAS, TEXAS A&M	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,350.00
STATE OF UTAH DEPT OF HEALTH	UT	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	10,475.50
STATE OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,700.00
STATE OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,147.09
STATE OF WISCONSIN	WI	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,970.00
STATE OF WY / WESTERN ASSN FISH/WILDLIFE	WY	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,404.00
STATE OF WY / WESTERN ASSN FISH/WILDLIFE	WY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,403.51
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,049.80
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,239.80
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	484.84
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,874.89
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,843.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	0.00
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	172.54
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	0.00
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	66.00
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,279.90
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	0.00
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	563.42
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,977.13
STATE SERVICES	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,356.00
STATE SERVICES ORG	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	92,424.99
STATE STREET BANK & TRUST CO.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,652,242.21
STATE STREET GLOBAL ADVISORS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,642,209.91
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	101,250.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	183,609.75
STATEWIDE PETROLEUM SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,130.00
STATEWIDE TRAFFIC & SIGNS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	10,289.56
STATEWIDE TRAFFIC & SIGNS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	97,329.88
ST CHARLES SPINOLA CATHOLIC CHURCH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,750.00
STEARNS INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,347.30
STELFAB INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,846.65
STEFAN CHIMIELOWSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,143.00
STEFAN CHIMIELOWSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,288.00
STEFAN FRITZ	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,505.00
STEFAN HOFFER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,473.00
STEFAN HOFFER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	800.93
STELLAR DESIGNS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,416.50
STELLAR DESIGNS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,402.00
STELLAR DESIGNS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,886.98
STELLAR DESIGNS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	642.84
STELLAR DESIGNS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,042.00
STELLAR DESIGNS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,460.78
STELLAR DESIGNS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,262.50
STELLAR DESIGNS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,159.00
STELLENT SALES, INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,964.35
STEPHAN H. WILLIAMS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	97,753.47
STEPHAN H. WILLIAMS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,722.38
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	254.00
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,019.61
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,149.95
STEPHANIE BUTLER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	107.57
STEPHANIE L HALL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	859.14

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEPHANIE L HALL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	343.00
STEPHANIE M JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	761.00
STEPHANIE M JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	309.00
STEPHEN A. ERICKSON	AR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,000.00
STEPHEN A WILCOX	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
STEPHEN BRAUND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,250.00
STEPHEN CARY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,639.96
STEPHEN CARY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,218.91
STEPHEN D HEROLD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	24,000.00
STEPHEN DITTBRENDER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,122.14
STEPHEN DITTBRENDER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73430 - ACCIDENT/DAMAGE SEF	7,123.51
STEPHEN DITTBRENDER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	14,124.23
STEPHEN E. NEBEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,661.25
STEPHEN E. NEBEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,675.00
STEPHEN KOTEFF	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	996.15
STEPHEN KOTEFF	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
STEPHEN KOTEFF	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5.55
STEPHEN KOTEFF	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2.78
STEPHEN KOTEFF	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	21.90
STEPHEN PARKER PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,125.00
STEPHEN PARKER PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	12,472.50
STEPHEN POCOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
STEPHEN R. HAGGITT	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,042.67
STEPHEN RUNYAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	528.00
STEPHEN RUNYAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	734.78
STEPHEN T EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,631.60
STEPHEN T EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,560.00
STEPHEN WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	800.90
STEPHEN WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	21.73
STEPHEN WILLIAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	275.00
STEPHEN WILLIAMS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
STEPPERS CONSTRUCTION, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73811 - I/A BUILDING LEASES	14,939.82
STEPPERS CONSTRUCTION, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	76,300.00
STEPPERS CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	67,777.87
STEREO NORTH_INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,004.95
STEREO NORTH_INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,400.60
STEREO NORTH_INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,351.66
STEREO NORTH_INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,975.79
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,974.09
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,647.42
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,344.39

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,436.60
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	16,632.00
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,416.00
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,234.91
STERLING AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,920.00
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	245,420.51
STERLING LEDET & ASSOCIATES, INC.	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,180.00
STEVE ALAN WILSON	KY	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
STEVE ALAN WILSON	KY	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,326.90
STEVE ALAN WILSON	KY	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
STEVE ATTLESON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,145.00
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	181.80
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	156.00
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	3,300.00
STEVE BRIZENDINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,520.00
STEVE FISHBACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,754.84
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
STEVE HUNT	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,380.46
STEVE J FLEISCHMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	763.10
STEVE J FLEISCHMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	352.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46.80
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,670.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,928.00
STEVE MUNN	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,369.50
STEVEN A. JOHNSON	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29,047.87
STEVEN B PORTER	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,456.01
STEVEN B PORTER	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	217,829.09
STEVEN CARSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	209.87
STEVEN CARSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	607.25
STEVEN CARSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.76
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,720.00
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,720.00
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	39.78
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.50
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,860.00
STEVEN CUNNINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	6,808.00
STEVEN DAUGHERTY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	988.90
STEVEN DAUGHERTY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	275.00
STEVEN D BERNINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,152.00
STEVEN G BOOTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	27,560.00

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STEVEN G KIBLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,496.00
STEVEN G KIBLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,161.00
STEVEN G POMRENKE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,000.00
STEVEN G POMRENKE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	3,200.00
STEVEN H ALLEY II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	472.00
STEVEN H ALLEY II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
STEVEN J BANSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
STEVEN J BANSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,256.00
STEVEN J CARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,665.11
STEVEN J CARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	770.00
STEVEN J CARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,120.33
STEVEN J CARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	440.00
STEVEN JIMERFIELD	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,262.40
STEVEN JIMERFIELD	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,585.00
STEVEN JIMERFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,621.06
STEVEN J. ROSE	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,195.00
STEVEN L. WILLIAMS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,998.45
STEVEN L. WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,356.70
STEVEN MCDONOUGH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,999.30
STEVEN MCGEE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
STEVEN MOORE	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,380.00
STEVEN MORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	724.92
STEVEN MORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
STEVEN MORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,088.00
STEVENS EXPLORATION MANAGEMENT CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	250,000.00
STEVENS EXPLORATION MANAGEMENT CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	673,715.50
STEVENS EXPLORATION MANAGEMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,130.42
STEVENS VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	81,257.50
STEVE PRATT ENTERPRISES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	52,800.00
STEVE SEWILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	508.00
STEVE SEWILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	843.06
STEVE THOMAS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	91,014.80
STEVE WOODWARD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,328.00
STEVE WOODWARD	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,498.00
STEWARTS PHOTO SHOP	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,198.00
STEWARTS PHOTO SHOP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,498.00
STEWARTS PHOTO SHOP	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,750.00
STEWARTS PHOTO SHOP	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,008.00
STEWARTS PHOTO SHOP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,923.00
STEWARTS PHOTO SHOP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,663.00
STEWART & STEVENSON	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,365.12

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ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	26,540.00
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,630.00
ST. GEORGE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,603.62
STG, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,445.57
STG, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	10,469.45
STG, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	186,350.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	1,450.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,002.50
STIL DESIGN		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,227.00
STILLWATER GRILL	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
STINEBAUGH & COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,297.00
STINEBAUGH & COMPANY	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,223.00
STINEBAUGH & COMPANY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,017.00
STINEBAUGH & COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,110.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,236.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	14,577.00
STINGER SYSTEMS INC.	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,140.00
STOCK BUILDING SUPPLY INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	18,226.99
STODDARD AERO SERVICE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,850.06
ST OF KY / UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,850.00
ST OF KY/UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,625.00
STOKES SEEDS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,269.12
STONEBRANCH, INC.	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,164.35
STONE SOUP GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	90,000.00
STONE SOUP GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	169,143.72
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,067.23
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	177,074.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	84,613.00
STONEWALL CABLE INC	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	268.00
STONEWALL CABLE INC	NH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,327.20
STONE RIVER LODGE, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34,504.34
STONY RIVER TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,811.00
STORM CHASERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,991.23
STORM CHASERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,350.00
ST PAUL DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	53,946.23
ST PAUL DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,492.52
ST PAUL DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,017.89
ST.PIERRE MANUFACTURING CORPORATION	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.17
STRAND ANALYTICAL LABORATORIES, LLC	IN	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41,064.00
STRATEGEN, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,400.00
STRATEGIC RESEARCH INST LLC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00

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STRAUT BUILDING, LLC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,630.03
STREET, GUINN, & ASSOCIATES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,990.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,055.20
STROHL SYSTEMS	PA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
STROHL SYSTEMS	PA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	196.87
STROHL SYSTEMS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,390.00
STROHL SYSTEMS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,600.00
STROHL SYSTEMS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	8,400.00
STRUCTURAL DIAGNOSTIC SERVICES,INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,200.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,136.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	25,502.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,269.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,350.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	24,996.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	14,003.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,668.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,386.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,083.75
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,140.51
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,362.16
STUART DAVIES	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,000.00
STUART E PUTNAM JR	MT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,842.20
STUCCHI USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,532.07
STUDENT LOAN SERVICING ALLIANCE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
STUEWE & SONS, INC.	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,391.33
STUSSER ELECTRIC CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	24,021.20
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31.00
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,123.93
STUSSER ELECTRIC CO	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,052.00
STUSSER ELECTRIC CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,560.00
STUSSER ELECTRIC CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,522.00
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	126,824.21
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	29.00
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,881.09
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,234.17
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,076.80
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	9,551.70
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,011.48
STUTZMANN ENGINEERING ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	3,469.00
ST. VINCENT DE PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,118.34
ST. VINCENT DE PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	1,404.80

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STYLIN STITCHES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	896.00
STYLIN STITCHES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,269.00
STYLIN STITCHES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,121.25
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,169.00
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SUBSTANCE ABUSE DIRECTORS ASSN OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,868.00
SUB SYSTEMS, INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	1,019.00
SUBURBAN AIR EXPRESS	NE	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57,446.00
SUBURBAN PROPANE GAS CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,683.25
SUBURBAN PROPANE GAS CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,490.31
SUBURBAN PROPANE GAS CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,442.60
SUBURBAN PROPANE GAS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,899.34
SUBURBAN PROPANE GAS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,527.87
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,460.99
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	156.73
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	30,712.69
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	4,615.93
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	162.90
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	605.00
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	255,389.75
SUBURBAN PROPANE GAS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,157,472.07
SUBURBAN PROPANE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	5,082.61
SUBURBAN PROPANE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,461.73
SUBURBAN PROPANE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,197.91
SUBURBAN PROPANE INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	13,360.05
SUBURBAN PROPANE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3.06
SUBURBAN PROPANE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,151.00
SUBURBAN PROPANE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,626.44
SUBURBAN PROPANE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	12,035.29
SUBURBAN PROPANE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	19,013.95
SUBURBAN PROPANE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	15,516.96
SUBURBAN PROPANE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	731.50
SUBURBAN PROPANE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,135.74
SUBURBAN PROPANE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,332.73
SUBURBAN PROPANE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	34,112.73
SUBURBAN PROPANE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,192.81
SUBWAY OF DELTA, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,174.95
SUBWAY OF MAT-SU, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,800.45
SUCHART DIAZ	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,582.51
SUCK N SHINE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,075.00
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,011.10

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SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	146.18
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	198.09
SUE ANNE JENKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	-1.50
SUE DELOACH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	153,044.18
SUE DELOACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	89,100.90
SUE MITCHELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,300.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,875.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,500.00
SUFIAN MUNIR, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,564.00
SU GREINER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,080.00
SUKAPAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73899 - UNCLEARED 1CARD TRNS	1,129.59
SUKAPAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,057.75
SUKAPAK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	114.46
SUKAPAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	86,978.26
SUMITOMO OF AMERICA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,560.00
SUMMER LIBRARY PROGRAM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,439.68
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	75,796.24
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	23,180.13
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,624,723.29
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	19,579.83
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	158.16
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	14,112.94
SUMMIT CONSULTING SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	393.80
SUMMIT COURT REPORTING, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,711.35
SUMMIT LOGISTICS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,600.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,875.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,800.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	17,800.00
SUMMIT SERVICES, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,219.68
SUMMIT SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,210.60
SUMMITVIEW CONSTRUCTION LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,780.25
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,974.00
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,975.00
SUN BADGE COMPANY	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
SUNFLOWER PRESCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,623.15
SUNFLOWER PRESCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,099.80
SUNGARD AVAILABILITY SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	37,600.00
SUNGARD TREASURY SYSTEMS	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	32,947.52
SUN MICROSYSTEMS, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,495.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUN MICROSYSTEMS, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,260.00
SUN MICROSYSTEMS, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,976.00
SUN MICROSYSTEMS, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,492.50
SUN MICROSYSTEMS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
SUN MICROSYSTEMS, INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	74,320.27
SUNRISE AVIATION, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,195.00
SUNRISE AVIATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,525.00
SUNRISE HOSPITALITY INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,488.51
SUNRISE HOSPITALITY INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,098.90
SUNRISE HOSPITALITY INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	8.99
SUNRISE TELECOM INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,423.08
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,387.71
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,250.00
SUNSHINE GARDEN SERVICES & LANDSCAPING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	156,040.50
SUNSHINE PLAZA LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46,269.87
SUNSHINE PROMOTIONS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,791.14
SUNSHINE SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	84,646.82
SUNSHINE SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	33,020.70
SUNSHINE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,680.00
SUNSHINE SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,400.00
SUNSHINE SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,956.00
SUNSHINE SERVICE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	10,422.00
SUNSHINE SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,400.00
SUNSHINE SERVICES INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,062.50
SUNSHINE V. MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,257.29
SUNSHINE V. MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,657.25
SUNSHINE V. MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,085.35
SUNSTONE HOTEL INVESTORS	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,236.88
SUNSTONE LONGHORN LESSEE LP	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,396.98
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,503.90
SUPER 8 MOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,976.04
SUPER CIRCUITS, INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,351.23
SUPER CIRCUITS, INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,185.20
SUPER FLOORS ALASKA, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	55,501.58
SUPERINTENDENT OF DOCUMENTS	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,497.00
SUPERIOR FOREST PRODUCTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,280,545.00
SUPERIOR MACHINE & WELDING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,194.75
SUPERIOR MACHINE & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,720.25
SUPERIOR PLUMBING AND HEATING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,180.06
SUPERIOR PLUMBING AND HEATING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,052.24

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUPER SEER CORPORATION	CO	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28.00
SUPER SEER CORPORATION	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,594.00
SUPER SIGNS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,935.00
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,268.02
SUPERVISED VISITATION NETWORK INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
SUPER WAREHOUSE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,083.53
SUPER WAREHOUSE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,221.98
SUPER WAREHOUSE	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,687.94
SUPPLY TECHNOLOGY, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,615.60
SUPPLY TECHNOLOGY, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,236.09
SURATH SAENGSDHAM	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	110.10
SURATH SAENGSDHAM	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	937.25
SURATH SAENGSDHAM	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	324.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,482.00
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,126.78
SURFACE SYSTEMS, INC.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	455,282.20
SURVEYORS EXCHANGE CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,810.00
SURVEYORS EXCHANGE CO., INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,440.07
SURVEYORS EXCHANGE CO., INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,034.87
SURVEYORS EXCHANGE CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,305.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,042.25
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,252.64
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,217.01
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,720.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,655.25
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,165.75
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	0.00
SURVEYORS EXCHANGE CO., INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,001.00
SURVEYORS EXCHANGE CO., INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,117.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,070.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	545.53
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,236.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	435.35
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,188.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,150.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	62,312.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46,480.05
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	20,906.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	135,564.80
SURV KAP INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,206.84

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUSAN BAXTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
SUSAN & GORDEN ISAACS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,308.95
SUSAN & GORDEN ISAACS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,480.00
SUSAN & GORDEN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,610.00
SUSAN & GORDEN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,380.00
SUSAN HARTMAN	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,467.00
SUSAN J BUTTERWICK	MI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	296.00
SUSAN J BUTTERWICK	MI	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	922.78
SUSAN J BUTTERWICK	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,354.14
SUSAN J WARNICK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,291.40
SUSAN J WARNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,238.00
SUSAN L DENNIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,496.00
SUSAN L FINDLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	54.00
SUSAN L FINDLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,310.00
SUSAN L FINDLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
SUSAN M BUMP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.90
SUSAN M BUMP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,016.14
SUSAN M BUMP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	403.00
SUSAN MICKEY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,295.20
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	644.90
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.00
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	211.26
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	96.00
SUSAN NEVADA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	7,500.00
SUSAN SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	112.00
SUSAN SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,021.86
SUSAN THORGAARD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,980.00
SUSAN WALTER	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,110.90
SUSAN WENGER	MT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	971.00
SUSAN WENGER	MT	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	400.00
SUSITNA ENERGY SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,585.00
SUSITNA PLACE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,360.00
SUSITNA RECREATIONAL CAMP INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,025.00
SUSTAINABLE FORESTRY INITIATIVE	VA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
SUTLIFF'S HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,971.98
SUTLIFF'S HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	414.30
SUTLIFF'S HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	720.98
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	59.25
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	129.92
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	267.45
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	62.99

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	21.96
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	8.74
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57.98
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	846.86
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,750.08
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,467.28
SUTLIFF'S HARDWARE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21.48
SUTLIFF'S HARDWARE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	167.96
SUTLIFF'S HARDWARE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,005.82
SUZAN HESS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,850.00
SUZANNE CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,528.00
SUZANNE CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,688.00
SUZANNE JENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,125.00
SUZANNE JENSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	375.00
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,241.00
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	553.00
SUZANN M PHILLIPS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4.00
SUZANN M PHILLIPS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,301.70
SUZANN M PHILLIPS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	256.00
SUZIE PYLE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,199.00
SWAIM ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,420.00
SWALLING CONSTRUCTION CO., INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,600.00
SWALLING CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,499.62
SWANK MOTION PICTURES INC.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,708.90
SWANK MOTION PICTURES INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50,000.00
SWANSON GENERAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,539.49
SWCA INC	AZ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	354,633.95
SWITCHBOARD ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,245.88
SWITLIK PARACHUTE COMPANY	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,252.99
SYBASE INC	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,290.00
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,455.00
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	16,246.60
SYBASE INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,240.00
SYBASE INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,818.00
SYBASE INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,895.53
SYLVIA GERAGHTY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,485.60
SYLVIA REYNOLDS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	264.00
SYLVIA REYNOLDS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	895.03
SYMANTEC CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,150.00
SYMANTEC CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
SYMANTEC CORPORATION	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,850.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SYMBOL ARTS INCORPORATED	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,485.95
SYMBOLARTS, LLC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,856.25
SYNCHROTECH INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,265.00
SYNCHROTECH INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,327.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,650.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	59,830.00
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,544.00
SYSCO FOOD SERVICE OF CENTRAL ALABAMA	AL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	42.32
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	43,078.86
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	134.49
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,543.12
SYSCO FOOD SERVICES LOUISVILLE INC	KY	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF ATLANTA, LLC	GA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF CHARLOTTE, LLC	NC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF CLEVELAND INC	OH	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF MINNESOTA	MN	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,000.00
SYSCO FOOD SERVICES OF PHILADELPHIA, LLC	PA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF SEATTLE INC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,847.14
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,735.31
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	193.70
SYSCO FOOD SERVICES OF SEATTLE INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	577.90
SYSCO FOOD SERVICES OF SEATTLE INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,316.00
SYSCO FOOD SERVICES OF SEATTLE INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,470.70
SYSCO FOOD SERVICES OF SEATTLE INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	364.00
SYSCO FOOD SERVICES OF SEATTLE INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,148.39
SYSCO FOOD SERVICES OF SEATTLE INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	24.53
SYSCO FOOD SERVICES OF SEATTLE INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,807.60
SYSCO FOOD SERVICES OF SOUTH FLORIDA	FL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO INTERMOUNTAIN FOOD SERVICES	UT	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSTEMAX, INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,168.04
SYSTEMAX, INC	FL	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,893.69
SYSTEMAX, INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,042.59
SYSTEMAX, INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,207.17
SYSTEMAX, INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,020.48
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	11,236.89
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,294.87
SYSTEMS & METHODS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27,562.40
SYSTEM WAREHOUSE INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,835.00
SYSTEST LABS, INC	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	140,392.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
T3E COMPANY	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,674.00
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.50
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	605.76
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	488.00
TACKLE FACTORY INC.	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,075.87
TACOMA SCREW PRODUCTS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,385.03
TACONY CORPORATION	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,244.04
TAGIUGMIULLU NUNAMIULLU HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	455,082.00
TAILWIND AVIATION, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,067.44
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,811.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,270.00
TAKOTNA TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
TAKOTNA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,501.34
TAKSHANUK WATERSHED COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,756.00
TAKU OIL SALES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,316.00
TAKU OIL SALES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,352.32
TAKUSKO HOUSE LODGE INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,300.00
TAKUSKO HOUSE LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,840.00
TAKU SMOKERIES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,193.50
TALKEETNA COMMUNITY RADIO, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	51,706.00
TALL TREES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,235.00
TAMARA E DELUCIA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	38.00
TAMARA E DELUCIA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	924.03
TAMARA E DELUCIA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	223.00
TAMARA VAN WYHE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,200.00
TAM CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,743.82
TAMICO, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,523,736.75
TAMI ELLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
TAMI ELLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,277.35
TAMI ELLER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	371.00
TAMMATHA S P WHITMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.33
TAMMATHA S P WHITMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,127.00
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	3,035.10
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	72,115.70
TAMMY DEMMERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
TAMMY J DAVIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	944.08
TAMMY J DAVIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.93
TAMMY J DAVIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	558.00
TAMSHER CONSTRUCTION INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	222,225.10
TANACROSS VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,743.00
TANAINA CHILD DEV CNTR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,059.09

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TANAINA CHILD DEV CNTR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,183.70
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,764.18
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,415.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,800.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	14,959.00
TANANA ADVENTURE SPORTS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,450.00
TANANA ADVENTURE SPORTS LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,099.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,940.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,956.40
TANANA CHIEFS CONFERENCE INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	299,000.00
TANANA CHIEFS CONFERENCE INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	595,939.22
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,300.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	481,939.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	167,400.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	219,980.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,708,832.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,044,922.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	453,694.00
TANANA CHIEFS CONFERENCE INC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	168,566.97
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	27,950.00
TANANA CHIEFS CONFERENCE INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,353.68
TANANA CHIEFS CONFERENCE INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	774,292.07
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	474,284.19
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,777.30
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,393,541.23
TANANA COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,081.85
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	152,000.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	40,000.00
TANANA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,000.00
TANANA VALLEY FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,550.00
TANANA VALLEY STATE FAIR ASSOC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,125.00
TANANA VALLEY TELEVISION, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,070.00
TANANA VALLEY TELEVISION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,500.00
TANIS S LAUKKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	590.00
TANIS S LAUKKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
TANNER JOSHUA SMITH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,187.00
TANNER'S SERVICE CTR, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	103.10
TANNER'S SERVICE CTR, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	416.00
TANNER'S SERVICE CTR, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	584.67

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TANNER'S SERVICE CTR, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,139.00
TANNER'S SERVICE CTR, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,900.50
TANYA EWING	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
TANYA HANKE	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	800.00
TANYA HANKE	NY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,050.90
TANYA ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,032.00
TANYA ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,993.00
TAPEANDMEDIA.COM LLC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,368.45
TARA HENRY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,100.00
TARA HENRY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,600.00
TARA TIPPETT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,170.00
TASER INTERNATIONAL	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	13,226.13
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,450.79
TASER INTERNATIONAL	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	21,673.04
TASHA S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	88.00
TASHA S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,332.35
TASHA S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4,433.76
TASHA S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	70.53
TASHA S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,820.00
TASHAWNA L OLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,155.97
TASTE OF ATLANTA, INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
TASTE OF ATLANTA, INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
TATI BROADCASTING, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,950.00
TATI BROADCASTING, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,507.50
TATI BROADCASTING, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,550.00
TATITLEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,077.99
TATONDUK OUTFITTERS LTD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,361.64
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,892.00
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,021.48
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,640.70
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34,592.57
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	61,075.55
TATONDUK OUTFITTERS LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.72
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52,354.45
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,936.92
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	371.15
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	481.80
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,938.13
TATONDUK OUTFITTERS LTD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,344.70
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18,072.03
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50.03

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,875.00
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	72,432.71
TAWNY BUCK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	252.00
TAWNY BUCK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,636.57
TAX ANALYSTS	VA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,099.00
TAX ANALYSTS	VA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,359.00
TAYLOR E MEDLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	832.00
TAYLOR E MEDLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	792.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,400.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,971.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,795.00
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,695.82
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	14,416.68
TBG OFFICE SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,200.00
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,438.39
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,789.64
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	220.00
TBG OFFICE SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,224.60
TBG OFFICE SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	11,270.59
TBG OFFICE SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,914.70
TBG OFFICE SOLUTIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,174.00
TBG OFFICE SOLUTIONS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,574.89
TBG OFFICE SOLUTIONS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,519.12
TBG OFFICE SOLUTIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,500.00
TBI INC	OK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
TCBC COMPUEAZE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	11,320.00
TCBC COMPUEAZE, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,205.60
TCBC COMPUEAZE, INC.	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	300,000.00
TCBC COMPUEAZE, INC.	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76,603.00
TCBC COMPUEAZE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
TCBC COMPUEAZE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	1,151.00
TCBC COMPUEAZE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,371.25
TCBC COMPUEAZE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	39,400.00
TCBC COMPUEAZE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,078.00
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,486.75
TCBC COMPUEAZE, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,950.00
TC ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	264.00
TC ENTERPRISES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,600.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	825.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,962.00

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TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	55,500.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,300.46
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	54,500.00
TCG INTERNATIONAL INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,426.00
TCG INTERNATIONAL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,654.67
TCW ASSET MANAGEMENT COMPANY	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	185,589.06
TDA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	25,720.22
TDI BROOKS INTERNATIONAL, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	12,600.00
TDX CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,906.20
TDX CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,672.63
TDX CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,474.46
TDX CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	26,598.50
TDX POWER UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	91,321.69
TDX POWER UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,469.84
TDX POWER UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	40.96
TEAL K LOHSE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,500.00
TEAM CC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,188.94
TEAM CC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,029.00
TEAM CC INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,000.00
TEAM CC INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,292.37
TEAM CC INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	2,473.95
TECAN US INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,534.96
TECAN US INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,282.29
TECHLINE ALASKA LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,105.00
TECHLINE COMMUNICATIONS	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENNCE	1,601.70
TECHLINE COMMUNICATIONS	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,842.00
TECHNICAL MARINE SERVICE INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,200.00
TECHNICAL MARINE SERVICE INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,375.00
TECHNIPRESS PRINTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,818.34
TECHNIPRESS PRINTING LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,800.20
TECHNIPRESS PRINTING LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,680.50
TECHNIPRESS PRINTING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,837.66
TECHNIPRESS PRINTING LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,354.11
TECHNIPRESS PRINTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,174.68
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,864.79
TECHNIPRESS PRINTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,799.91
TECHNOLOGY & MANAGEMENT SERVICES	OH	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
TECOGEN	MA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	19,166.00
TEC PRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	295,856.78
TEDDY'S TASTY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	58,779.41
TEDDY'S TASTY MEATS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,285.65

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TED FERRY CIVIC CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,045.00
TED FERRY CIVIC CENTER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,648.57
TED G NORDGAARDEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,373.00
TED S VINSON PHD PE	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	25,500.00
TEKMATE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,520.00
TEKMATE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,652.51
TEKMATE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,769.68
TEKNIMEDIA CORPORATION	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,361.00
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	44,763.75
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	227,585.72
TELALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	107.15
TELALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,483.74
TELALASKA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,512.52
TELALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,448.44
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22,873.85
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,664.00
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	111.75
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	21,707.53
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	540.00
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	443.20
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	17,672.00
TELALASKA, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,684.48
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3.08
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	71,964.40
TELALASKA NETWORKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,454.86
TELALASKA NETWORKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	50.85
TELALASKA NETWORKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,764.81
TELALASKA NETWORKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,774.19
TELECOMP CORP	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENNCE	10,900.00
TELECOM RESOURCE SERVICE, LLC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,230.00
TELEDYNE BENTHOS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,995.00
TELE-INTERPRETERS LLC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	31,685.65
TELEPHONE DOCTOR INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,990.00
TELEVILT		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,700.00
TELONICS INC	AZ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,847.04
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,191.05
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,622.70
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	378,081.53
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	12,109.95
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12,005.71
TELVENT FARRADYNE INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	189,121.05

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TEMPE MISSION PALMS	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,272.01
TEMPLE DAVIDSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,673.00
TEMPORARILY YOURS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,040.00
TEMSCO HELICOPTERS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,294.34
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	334,870.20
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34,818.82
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	268,362.19
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	45,962.25
TEMSCO HELICOPTERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,527.45
TEMSCO HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,241.17
TEMSCO HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,300.85
TEMSCO HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,529.75
TEMSCO HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,144.95
TENSOR ENGINEERING	FL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,300.00
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	102.19
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	589.00
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
TERENCE C SCHWARZ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,050.00
TERESA K. COMBS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	30,818.60
TERESA MIELKE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,993.75
TERESA MIELKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	16,033.85
TERESA NARVAEZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,835.64
TERESA NARVAEZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	164.36
TERESA SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,074.55
TERI ARNOLD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
TERMINAL RADIO, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	95,000.00
TERRANCE L CLEMENTS	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
TERRANCE T SHANIGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	448.00
TERRANCE T SHANIGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,318.00
TERRCO INC	SD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,263.00
TERRENCE A TAUSCHEK DDS PC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,482.37
TERRENCE A TAUSCHEK DDS PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	11,270.00
TERRI MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,169.83
TERRITORIAL SPORTSMEN, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,125.15
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	106,446.16
TERRY ANDERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,380.97
TERRY ANDERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	852.10
TERRY ANDERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	386.00
TERRY CARDA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,592.00
TERRY E VRABEC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,317.00
TERRY JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	700.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TERRY JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	24,990.00
TERRY JOHNSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,626.11
TERRY L SHEPHERD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
TERRY L SHEPHERD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	280.00
TERRY L SHEPHERD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	660.00
TERRY L SPRACKLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	885.00
TERRY L SPRACKLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,138.00
TERRY PARKS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,484.00
TERRY P. IRWIN	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,927.12
TERRY VANWYHE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,192.55
TESLA INDUSTRIES INC	DE	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,809.63
TESORO ALASKA COMPANY	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,497.40
TESORO NORTHSTORE COMPANY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	12,075.00
TESSCO INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,446.05
TESSCO INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,108.21
TEST INC.	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,500.00
TESTOUT CORPORATION	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,625.00
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,902.00
TETRA TECH DIVISION	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,120.00
TETRA TECH DIVISION	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,890.00
TETRA TECH DIVISION	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	31,523.98
TETRA TECH DIVISION	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	100,739.94
TETRA TECH DIVISION	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,775.37
TEXAS DEPT OF PUBLIC SAFETY	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
TEXAS REFINERY CORP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,012.80
TEXTILLARY	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	45,310.00
TEXTURES, INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,001.58
TEXTURES, INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	46,512.02
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,330.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,700.00
THE ABY MFG GROUP INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,163.15
THE ABY MFG GROUP INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,990.90
THE ABY MFG GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,320.00
THE ALASKA CLUB INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,900.00
THE ALASKA COMMUNITY FOUNDATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	499,408.00
THE ALASKA FUDGE CO.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,740.00
THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	194,144.49
THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,265.00
THE ASSEMBLY ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,760.00
THE ASSOCIATION OF TAZLINA RESIDENTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,971.00

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THE AUTOMOTIVE TRAINING GROUP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,791.00
THE BOREALIS WOODWRIGHT, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
THE BOUTET COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	255,097.45
THE BRIGANTINE, INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
THE BRISTOL OBSERVATORY	VT	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15,000.00
THE BUILDERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,494.00
THE BUILDERS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,931.86
THE BUREAU OF NATIONAL AFFAIRS, INC	NJ	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,362.10
THE BUREAU OF NATIONAL AFFAIRS, INC	NJ	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,650.00
THE BUREAU OF NATIONAL AFFAIRS, INC	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,630.47
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,107.67
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	944.71
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	416.74
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,859.32
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	289.87
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,277.26
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,483.07
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,276.59
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,312.52
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	100,941.33
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	282.30
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,256.32
THE CAD ZONE INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,507.00
THE CHARIOT GROUP, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,874.00
THE CHARIOT GROUP, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,758.00
THE CHARIOT GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,524.00
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	47,500.00
THE CHARIOT GROUP, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,440.00
THE CHARIOT GROUP, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,417.00
THE CHARIOT GROUP, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	3,034.00
THE CHARIOT GROUP, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,795.00
THE CHARIOT GROUP, INC.	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,086.00
THE COLLEGE BOARD	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	8,745.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,673.60
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,365.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,925.39
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,388.96
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,775.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	350.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,333.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	152,476.06

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	44,681.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,694.92
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,280.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,360.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,796.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,834.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,312.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,568.75
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,902.92
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	258,413.45
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,982.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,249.60
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,568.60
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,766.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	383,325.97
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,034.00
THE CONFERENCE BOARD INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,875.00
THE CONFERENCE GROUP	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,160.00
THE COORDINATORS, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,550.00
THE COORDINATORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
THE COORDINATORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,450.00
THE CRONIN COMPANY	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,716.00
THE DICKSON COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,860.00
THE DICKSON COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,642.00
THE DICKSON COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,912.00
THE DICKSON COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,263.00
THE DODGE COMPANY, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27.31
THE DODGE COMPANY, INC.	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,820.50
THE EAR PHONE CONNECTION INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,305.48
THE ENERGY COUNCIL	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	32,000.00
THE EYAK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
THE FAIRMONT HOTEL VANCOUVER		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,054.88
THE FAIRMONT HOTEL VANCOUVER		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	65.18
THE FAMILY HEALTH CENTER PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,026.41
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	691,084.39
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	184,560.00
THE FORAKER GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
THE GALE GROUP	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,986.75
THE GALLERY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,000.74

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE GALLERY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
THE GAS LINE BY ALASKA PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	346,913.57
THE GEORGE WASHINGTON UNIVERSITY INN	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,374.03
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,051.84
THE GREEN TREE GAZETTE	FL	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
THE GRIEVE CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,298.68
THE GROWTH COMPANY INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,404.77
THE GROWTH COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,776.40
THE GROWTH COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
THE GROWTH COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,600.00
THE GROWTH COMPANY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,060.00
THE HAPUNA BEACH PRINCE HOTEL	HI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,051.59
THE HERTZ CORPORATION	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,561.36
THE HERTZ CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,753.85
THE HUB OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,293.00
THE INSTITUTE OF THE NORTH	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,978.06
THE INVISIBLE ARMOR, INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	219.67
THE INVISIBLE ARMOR, INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,599.70
THE ISLAND INSTITUTE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,827.00
THE JACKSON MARRIOTT	MS	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,030.90
THE KISHAN GROUP	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
THE KUSKOKWIM CORPORATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,870.00
THE LANGHORNE GROUP, INC	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,439.28
THE LAUGHLIN COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,101.46
THE LAW OFFICES OF GLENN CRAVEZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	40,892.82
THE LEESHORE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	212,138.85
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	240,975.00
THE LEESHORE CENTER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	53,870.24
THE LEESHORE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	594,513.21
THE LIBRARY FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,486.50
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,197.94
THE LUKE CENTER	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,400.00
THE MADISON	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,082.05
THE MCLAUGHLIN COMPANY	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,450.00
THE MOVING MAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,329.90
THE MOVING MAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,230.00
THE NATURE CONSERVANCY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	359,239.81
THE NATURE CONSERVANCY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,519.81
THE NERLAND AGENCY, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	663,550.01

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THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,555.20
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75440 - DOT/PDA INTERFACE	3,681.04
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,481.24
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,952.52
THE NEW PRINTERS WORKSHOP, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,209.60
THE NEW PRINTERS WORKSHOP, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,176.00
THE NEW PRINTERS WORKSHOP, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,288.20
THE NEWS GROUP INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,709.07
THE NO SAIL SPLASH GUARD CO INC	IN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,348.72
THEODORE A CRAIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	681.00
THEODORE A CRAIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
THEODORE J MEYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	885.00
THEODORE J MEYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,140.00
THEODORE R CHAMPINE JR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	43,165.85
THEODORE W FOSKET	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.01
THEODORE W FOSKET	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	777.00
THEODORE W FOSKET	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	220.00
THE PAPER SPOT	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,617.60
THE PARKWOOD INN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,674.40
THE PARKWOOD INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,290.00
THE PEABODY ORLANDO	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,448.70
THE PERFORMANCE INSTITUTE	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,790.00
THE PERFORMANCE INSTITUTE	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,337.50
THE PERFORMANCE INSTITUTE	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,290.00
THE PERFORMANCE INSTITUTE	VA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
THE PERFORMANCE SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
THE PLUMBING & HEATING CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,431.00
THE PRESTWICK GROUP, INC	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,397.43
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,415.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,510.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,094.42
THE PRINTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,360.00
THERACOM INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	155,067.09
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	35,790.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	17,927.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	73,590.00
THE RENN COMPANY INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	37,764.00
THE RENN COMPANY INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,850.00

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THE RENN COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29,887.50
THE RENN COMPANY INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,480.00
THE RENN COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	248,729.00
THE RESPIRATORY GROUP/TRG-B209	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,871.58
THE RIVERSIDE PUBLISHING COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,621.97
THE RIVERSIDE PUBLISHING COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,209.94
THERMACOR NORTHWEST INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	687,106.41
THERMAL SUPPLY INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,489.12
THERMO ELECTRON NORTH AMERICA LLC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,431.00
THERMO FISHER SCIENTIFIC INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,339.00
THERMO FISHER SCIENTIFIC INC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,851.48
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,365.81
THERMO-KOOL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,407.96
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	37,155.80
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,753.90
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,097,361.05
THE SALVATION ARMY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,255,404.30
THE SHWAYDER COMPANY	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,147.15
THE SOUTHWEST ESCROW CO	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,603.00
THE SOUTHWEST ESCROW CO	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,728,580.33
THE SPORTS AUTHORITY	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,839.96
THE SPORTS AUTHORITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,249.93
THE STANDARD REGISTER COMPANY	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,404.90
THE STANDARD REGISTER COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,400.00
THE STANDARD REGISTER COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,852.69
THE STANDARD REGISTER COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,816.23
THE SUNSHINE GROUP	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,725.17
THE SUPPLY ROOM, INC.	AL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,385.15
THE TOWNSEND GROUP INC.	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100,000.00
THE TRANSMISSION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	14,301.82
THE TRANSMISSION CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	250.10
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	45,085.07
THE UPS STORE #5329	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	71,657.16
THE VALLEY SAWMILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	4,500.00
THE VOYAGER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,482.00
THE VOYAGER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	348.00
THE VOYAGER HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,833.00
THE VOYAGER HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,371.00
THE VOYAGER HOTEL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,020.00
THE VOYAGER HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,992.47

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THE VOYAGER HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,807.41
THE VOYAGER HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	17.00
THE VOYAGER HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	13,594.41
THE VOYAGER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,190.00
THE VOYAGER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,693.50
THE VOYAGER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,538.50
THE VOYAGER HOTEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
THE VOYAGER HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,053.00
THE VOYAGER HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	15,955.00
THE VOYAGER HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,544.00
THE WAREHOUSE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,311.00
THE WESTIN ST. FRANCIS HOTEL	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,283.35
THE WESTIN ST. FRANCIS HOTEL	CA	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,772.58
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,539.00
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,123.19
THE YIELD BOOK INC.	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	157,815.25
THIBODEAU'S MARKET, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,200.00
THIRTY-THIRD & EAGLE LLC	AZ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	75,638.80
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	159.72
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
THOMAS A HOWARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,132.00
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	220.68
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,208.00
THOMAS B. TRAMMELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,615.00
THOMAS CAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	443.40
THOMAS CAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	745.50
THOMAS CAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	343.00
THOMAS CRAFFORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	958.92
THOMAS CRAFFORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.00
THOMAS CRAFFORD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	171.00
THOMAS CRAFFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
THOMAS CRAFFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
THOMAS DAWSON	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,175.00
THOMAS D LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,950.00
THOMAS D LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,910.00
THOMAS D V DAVIS	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,620.38
THOMAS E SCHULZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,983.75
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	767.50
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.34
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	25.42

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	416.30
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.45
THOMAS G FOWLER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
THOMAS GRINDING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	4,990.00
THOMAS JAMGOCHIAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,377.56
THOMAS JEAN PARKHURST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,204.80
THOMAS JEAN PARKHURST	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	18,235.00
THOMAS J PORTER, MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,750.00
THOMAS KLUBERTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
THOMAS KLUBERTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,276.50
THOMAS L CLEMONS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,334.19
THOMAS L. LOCKRIDGE	KY	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
THOMAS L. LOCKRIDGE	KY	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	94.91
THOMAS L. LOCKRIDGE	KY	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	975.00
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,000.00
THOMAS M DILLON PA	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	18,393.50
THOMAS M FERNETTE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	78.00
THOMAS M FERNETTE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	859.28
THOMAS M FERNETTE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	211.00
THOMAS M FERNETTE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10.00
THOMAS M HAEG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,176.00
THOMAS M HAEG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	15,912.00
THOMAS M HAEG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,060.00
THOMAS M HAEG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,349.00
THOMAS M HAEG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	49,380.00
THOMAS MOSES, JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	28,000.00
THOMAS MURTHA	NM	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,000.00
THOMAS NELSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,360.00
THOMAS PERKINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,000.00
THOMAS P PENROSE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,211.00
THOMAS R KERNS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
THOMAS SCIENTIFIC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,033.85
THOMAS SCIENTIFIC	NJ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,048.55
THOMAS STADT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,860.25
THOMAS STITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
THOMAS STITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	431.97
THOMAS STITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
THOMAS T DYER JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,837.00
THOMAS WESTALL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	489.30
THOMAS WESTALL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.00

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THOMAS WESTALL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	378.56
THOMAS WESTALL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	152.00
THOMAS W NELSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	165.99
THOMAS W NELSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	612.06
THOMAS W NELSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	243.00
THOMAS W PAUL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,600.00
THOMAS W PAUL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,400.00
THOMPSON PUBLISHING GROUP INC	FL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,175.50
THOMPSON PUBLISHING GROUP INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,019.00
THOMSON INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,201.01
THOMSON INC	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	698.12
THOMSON INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	485.16
THOMSON INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,357.00
THOMSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,973.39
THOMSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	26,973.12
THOMSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15,940.74
THOMSON, INC	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,775.00
THOMSON INFORMATION SERVICES, INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,495.76
THOMSON INFORMATION SERVICES, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,139.84
THOMSON INFORMATION SERVICES, INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,453.92
THOMSON SCIENTIFIC INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,636.00
THOMSON SCIENTIFIC INC	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,095.00
THOTPRO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,925.00
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,768.45
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5.40
THREE BEARS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	245.44
THREE BEARS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,421.53
THREE BEARS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16.18
THREE BEARS ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,098.05
THREE MILE CREEK SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,912.80
THREE MILE CREEK SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,999.98
THREE RIVERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,873.00
THREE RIVERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,398.70
THREE RIVERS, LAKE CREEK LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	675.00
THREE RIVERS, LAKE CREEK LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
THT, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,990.00
THT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,809.05
THT, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,166.95
THYSSENKRUPP ELEVATOR CORP	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,571.00
THYSSENKRUPP ELEVATOR CORP	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,569.90
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,465.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,515.86
TIANA JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	20,296.47
TIDES INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
TIERNEY BROTHERS INC	MN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,843.00
TIER TECHNOLOGIES INC	AL	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	14,760.00
TIER TECHNOLOGIES INC	AL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	36,915.00
TIER TECHNOLOGIES INC	AL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	7,200.00
TIER TECHNOLOGIES INC	AL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	70,814.00
TIER TECHNOLOGIES INC	AL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,629.00
TIER TECHNOLOGIES INC	AL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34,017.00
TIER TECHNOLOGIES INC	AL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	34,017.00
TIER TECHNOLOGIES INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16,127.06
TIER TECHNOLOGIES INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	105,000.00
TIGERGPS.COM LTD	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,060.05
TIGERGPS.COM LTD	NY	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,631.01
TIGERGPS.COM LTD	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,479.36
TIKIGAQ CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,068.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,542.50
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,339.33
TIKITA PARKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,188.48
TILLY & CO LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,256.92
TILLY & CO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,227.65
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	55,659.96
TIMBER & MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,015.68
TIMBER & MARINE SUPPLY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,379.40
TIMBER & MARINE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,684.95
TIMBER & MARINE SUPPLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	6,641.90
TIM CABANA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,475.74
TIM CARR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,163.00
TIM CARR	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	13,260.70
TIM CHINN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	0.12
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	13,763.63
TIM ELSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
TIM GJERTSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
TIM HEYDUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	500.00
TIM HEYDUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
TIM HOLDER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,532.60
TIM MEARIG	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,088.43
TIM MEARIG	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,928.79
TIM MELICAN & ASSOCIATES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,925.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TIM MERRIMEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,236.00
TIM MULLIGAN		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,800.00
TIMMY D THOMAS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	748.60
TIMMY D THOMAS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
TIMOTHY A BRUSH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	9,840.00
TIMOTHY A BRUSH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	7,500.00
TIMOTHY C WARD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	621.31
TIMOTHY C WARD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	552.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	14.04
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,812.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,400.00
TIMOTHY GIBSON SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,135.88
TIMOTHY GIBSON SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,599.73
TIMOTHY GIBSON SR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,687.90
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	637.28
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
TIMOTHY HALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,896.00
TIMOTHY HAY FARM	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	2,000.00
TIMOTHY L DOVAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	478.72
TIMOTHY L DOVAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	855.60
TIMOTHY L DOVAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	464.00
TIMOTHY LEO JAMES SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,534.60
TIMOTHY LEO JAMES SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	890.00
TIMOTHY LINDAMOOD	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	10,000.00
TIMOTHY M ENRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,600.00
TIMOTHY P DUDLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	291.06
TIMOTHY P DUDLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	576.30
TIMOTHY P DUDLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
TIMOTHY P DUDLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	45.56
TIMOTHY SMITH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,414.50
TIMOTHY TWOMEY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.85
TIMOTHY TWOMEY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	749.82
TIMOTHY TWOMEY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	323.00
TIMOTHY W SHEARER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	660.00
TIMOTHY W SHEARER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
TIMOTHY W TERRELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	934.34
TIMOTHY W TERRELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	271.00
TIM SEWILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,027.95
TIM TIEDJE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,450.00
TIM TIEDJE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,288.00
TINA MEHRANI	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00

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TINA MEHRANI	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,223.00
TINDALL BENNETT & SHOUP	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	659.46
TINDALL BENNETT & SHOUP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	14,456.56
TINNEA & ASSOCIATES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,974.79
TIRE CENTER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,676.59
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	498.00
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	426.60
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	264.00
TISHER CONSTRUCTION CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,047.50
TITAN ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	7,655.00
TITLE INSURANCE AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,250.00
TITLE WAVE, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,757.50
TJD HOLDINGS INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,501.60
T.J.M. WESTERN, INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,949,249.98
T & L ENTERPRISES/TIM O'MALIA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,170.00
TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,880.73
TLINGIT-HAIDA REGIONAL HOUSING AUTHORITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	117,891.00
TLM INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,031.00
TM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,038.50
T.M. INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,428.00
T-MOBILE USA	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	87,129.22
TOBIN CINEMA SYSTEMS, INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,962.52
TODAY'S HOTEL CORPORATION	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,405.68
TODD BUCK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,054.00
TODD COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,485.00
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,330.00
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,260.00
TODD EBERHARDT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,261.25
TODD LAPPETITO	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,924.00
TODD LUCK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,330.20
TODD MACLAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
TODD PACIFIC SHIPYARDS CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,624,070.88
TODD VERDICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	396.43
TODD VERDICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,135.00
TODD VERDICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,641.00
TODD VERDICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	200.00
TODD WHITE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,980.69
TOGIAC FUEL DISTRIBUTORS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,601.95
TOGIAC FUEL DISTRIBUTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,251.81
TOGIAC NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,380.00
TOGIAC PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00

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TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	203,338.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,275.00
TOK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,930.04
TOK INVESTMENT INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,000.00
TOKLAT ELECTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,187.00
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,600.00
TOK VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	63,544.80
TOLSONA COMMUNITY CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,993.25
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	211.09
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	238.75
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	105.00
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	-7.50
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	440.00
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,816.75
TOM BACHANT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,515.00
TOM BRISCOE	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,500.00
TOM FERRAZZI	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	28,954.68
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,000.80
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,536.92
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,634.34
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	11,448.60
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,656.00
TOM FERRI COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	7,237.50
TOM FERRI COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,041.00
TOM FERRI COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,718.19
TOMI MARSH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,348.91
TOM JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,097.00
TOM JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,995.00
TOM MEYER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,750.00
TOM MOSLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,242.76
TOM MOSLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,514.16
TOMMY HECKMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,600.00
TOM ROBERTS REALTY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,600.00
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,550.00
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	240.00
TOM SCHLAGEL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,160.00
TOM SCHLAGEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,425.00
TOM SIMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,697.00
TOM VICTORINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	420.01

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TOM VICTORINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	999.50
TOM VICTORINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,769.93
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,409.66
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,205.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	198.12
TOM W. OLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,450.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,468.89
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,919.08
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,408.38
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,442.89
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	846.69
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,523.97
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,115.62
TONER NORDLING & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,750.00
TONGASS AK GIRL SCOUT COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	64,365.00
TONGASS BUSINESS CENTER	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,118.98
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,153.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,123.40
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,170.96
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,663.00
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	754.00
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,833.00
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	285.16
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,120.52
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,618.59
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,722.27
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,875.78
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,345.99
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,672.39
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	25,984.81
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,865.26
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,830.89
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	889.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,284.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,542.80
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,664.00
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,005.54
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34,439.83
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	268.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,401.12
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,576.68
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.00
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	11,300.24
TONGASS BUSINESS CENTER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,699.80
TONGASS BUSINESS CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,140.00
TONGASS BUSINESS CENTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,381.02
TONGASS BUSINESS CENTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	256.61
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,540.27
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,737.00
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,513.27
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,518.28
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,445.00
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,413.14
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,043.00
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,514.32
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,446.79
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,323.00
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,567.04
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,184.35
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,110.90
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,055.90
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,209.00
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,829.00
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,204.00
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10.68
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,710.11
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	583.00
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	869.00
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,499.00
TONGASS TRADING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,977.95
TONGASS TRADING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	4,999.95
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,181.00
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	596.73
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,100.49
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	613.34
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	580.81
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	170.40
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	54.99
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	100.76
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,886.18

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	165.66
TONGASS TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,083.55
TONY BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,721,604.90
TONY CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,682.40
TONY CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,299.90
TONY D. BARTER, P.E.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,414.88
TONY RUSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00
TONY RUSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	730.31
TOOGHA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,717.00
TOO OMTZIGT		57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
TOO OMTZIGT		57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,050.15
TOP FUEL CO., LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	13,000.00
TOP FUEL CO., LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50,127.65
TOP FUEL CO., LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,463.50
TOPLINE TELECOM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,875.00
TOP OF THE WORLD - ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,316.00
TOP OF THE WORLD - ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,464.80
TOP OF THE WORLD - ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	25.00
TOP VALUE FABRICS INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	52,072.90
TORAM CAPITAL VENTURES, LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	173,920.00
TOSHIBA	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,498.00
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,173.00
TOTAL FILTRATION SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,449.36
TOTAL SEMINARS	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,078.97
TOTAL TRUCK ACCESSORY CENTER LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,168.03
TOTEM EQUIPMENT & SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,775.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,800.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,500.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,400.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,000.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,372.25
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,495.00
TOTEM OCEAN TRAILER EXPRESS, INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,037.93
TOTEM TOTERS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
TOUCH SCREENS, INC.	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,328.00
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	500.40
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,652.40
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,081.00
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	778.50
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,228.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOWER PUBLISHING	ME	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,117.26
TOWN & COUNTRY HOME FURNISHINGS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,367.00
TOWNSITE FOODMART, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,253.91
TOWNSITE FOODMART, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,360.00
TRACEY L KNOTSON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,000.00
TRACEY LYON-O'DONNELL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	7,000.00
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,754.00
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	55.00
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	800.00
TRACY ALAINE SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	792.00
TRACY A RIVERA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,753.00
TRACY COVEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,300.00
TRACY COVEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,830.00
TRACY COVEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	21,600.00
TRACY DOMPELING	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	855.60
TRACY DOMPELING	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	215.00
TRACY L SPEIER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	816.00
TRACY L SPEIER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
TRACY MOORE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,987.50
TRACY M STEWART	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
TRADE CENTER MANAGEMENT ASSOCIATES, LLC	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,086.33
TRADEWEB_LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	33,600.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	250.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,405.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,405.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	23,512.50
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,702.50
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,175.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,097.60
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,023.80
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2.49
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,130.40
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	123.36
TRADITIONAL COUNCIL OF TOGIAK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
TRADITIONAL COUNCIL OF TOGIAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	3,796.00
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,705.00
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.80
TRAILER ART CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
TRAILER CRAFT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,777.00
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,172.13
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57,882.83

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	10,740.00
TRAIL EZE TRAILERS	SD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,352.55
TRAILHEAD LODGING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,465.00
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,320.56
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	223,129.66
TRAIL RIDGE AIR, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	9,879.35
TRAIL RIDGE AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,532.50
TRAIL WINDS, INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,465.00
TRAJEN FLIGHT SUPPORT LP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,470.78
TRAJEN FLIGHT SUPPORT LP	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	142.50
TRAJEN FLIGHT SUPPORT LP	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	142.50
TRAJEN FLIGHT SUPPORT LP	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	19,976.74
TRANSEND CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,667.85
TRANSEND CORPORATION	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,345.50
TRANSGEAR LLC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,090.29
TRANSNORTHERN LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,197.68
TRANSNORTHERN LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	14,632.00
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,280.00
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,135.00
TRANSPACIFIC RESOURCES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,970.00
TRANSPORTATION RESEARCH BOARD	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	96,900.00
TRANSTECH SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,734.62
TRANSTECTOR SYSTEMS, INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,224.51
TRANS-WORLD MOVING SYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,140.60
TRANS-WORLD MOVING SYSTEMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,062.50
TRANS-WORLD MOVING SYSTEMS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,024.00
TRAPPER CREEK GLEN AK HOMEOWNERS ASSO	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,250.00
TRAPPERS CREEK SMOKING CO., INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,361.67
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,378.44
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,616.61
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	79.99
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,133.00
TRAVE, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,057.59
TRAVE, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,381.85
TRAVE, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,712.69
TRAVE, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,071.67
TRAVE, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,506.73
TRAVE, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,240.00
TRAVE, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,436.89
TRAVE, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,398.75
TRAVE, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,335.06

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,068.61
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35,080.63
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	162.07
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	14.02
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,299.75
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,219.11
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,327.47
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	76.76
TRAVE, INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
TRAVE, INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,448.36
TRAVE, INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,178.26
TRAVE, INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	118.97
TRAVE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	4.00
TRAVE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,436.22
TRAVE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,850.25
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43,110.58
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,346.80
TRAVE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,310.88
TRAVE, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,820.25
TRAVE, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,352.50
TRAVE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,147.97
TRAVE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,490.75
TRAVE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	99.00
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,436.42
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48,739.50
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,620.00
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10.30
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	122.96
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	295.83
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	24.48
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	291.71
TRAVE, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,825.60
TRAVE, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	68,891.93
TRAVE, INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,273.93
TRAVEL INDUSTRY ASSOC OF AMERICA	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,850.00
TRAVELODGE HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,946.00
TRAVERS TOOL CO., INC.	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,100.40
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
TRAVIS LATIMER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,050.00
TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,610.00
TRAVIS/PETERSON ENVIRONMENTAL CONSULTIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	32,325.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAVIS STEWART	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	578.00
TRAVIS STEWART	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	38.80
TRAVIS STEWART	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,100.00
TRAVIS VAN LEUVEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,202.41
TRAVIS VAN LEUVEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,737.00
TRAVIS W TEST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,675.00
TRAVIS W TEST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,163.00
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	515,980.63
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	90,875.97
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	120,389.72
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	90,401.40
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,249.27
TREEHOUSE SOFTWARE, INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	10,007.59
TREEHOUSE SOFTWARE, INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	27,600.00
TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,320.38
TREPP LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	40,000.00
TRESSA RICH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	963.45
TRESSA RICH	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,997.00
TREVOR M_FULTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	996.07
TREVOR M_FULTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69.55
TREVOR M_FULTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	476.00
TRIAD FISHERIES, LTD.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,142.75
TRIALWIRE	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,991.80
TRIBAL LAW & POLICY INSTITUTE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,492.00
TRICIA FRANKLIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	313.98
TRICIA FRANKLIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	427.68
TRICIA FRANKLIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
TRICON METALS & SERVICES INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,690.00
TRICOR DIRECT INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,817.78
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	63.69
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,035.50
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,127.87
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,056.32
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,175.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,125.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31.74
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	551.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	690.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	144.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,003.97
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,404.69

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TRIDENT SEAFOODS CORPORATION	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,283.19
TRIDENT SEAFOODS CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	38,177.75
TRIGG INDUSTRIES INTL., INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,527.10
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	23,274.50
T & R INVESTMENTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,879.50
TRIPLE E INVESTMENT CO, INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,079.00
TRIPLETTE CONSTRUCTION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	47,305.00
TRI-R CONSULTING GROUP, LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	26,064.75
TRI SALES INC	NJ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,710.00
TRISTANO CARACCILOLO	NV	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,050.00
TRI-VALLEY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
TRI-VALLEY VOL FIRE DEPT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	21,060.00
TRIVERUS LLC - PAY TO NORTHRIM BANK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	32,550.00
TROLLER POINT FISHERIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
TROST CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,570.00
TROXELL HEBERT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,468.98
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	45,267.94
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,365.00
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,651.00
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	14,640.00
TROY NICOLSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,595.00
TROY NICOLSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	525.60
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	111.33
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,180.00
TROY THOMASSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	21,566.36
TROY TIRRELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,322.40
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,830.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,100.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	987,995.28
TRUCKWELL OF ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,251.15
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	11,128.29
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,451.85
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	102,250.00
TRUE VALUE HARDWARE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,080.37
TRYCK NYMAN HAYES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	209,143.24
TRYCK NYMAN HAYES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,064,286.64
TSI INCORPORATED	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,582.08
TSI INCORPORATED	MN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,992.64
TSS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,105.00
T & S WELDING INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,770.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
T & S WELDING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,273.44
T & S WELDING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,961.18
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,554.36
TTT ENVIRONMENTAL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,887.63
TTT ENVIRONMENTAL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,370.00
TUAN N TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	44,708.00
TUBBS ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,500.00
TUBBS ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,000.00
TUCKER AVIATION INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,000.00
TUCKER AVIATION INC.	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,590.00
TUCKER AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,360.00
TUCKER AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	62,702.55
TUCKER AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	25,715.05
TUCKER AVIATION INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,470.00
TUCKER ELECTRONICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,500.00
TULUKSAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,147.00
TUNDRA AIR SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	106,882.50
TUNDRA AIR SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	76,412.00
TUNDRA INVESTMENTS, LLC		03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,500.00
TUNDRA TOURS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,525.00
TUNDRA TOURS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,332.00
TUNDRA TOURS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	10,540.00
TUNDRA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,240.00
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	323,459.00
TUNDRA WOMENS COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,409.66
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	895,586.00
TUNISTA ARCTIC RIM TBI CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,579.10
TUNISTA, INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	55,000.00
TUNISTA, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,762.53
TUNISTA, INC.	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,641.61
TUNISTA, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,612.67
TUNUNAK I.R.A. COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,894.92
TUNUNAK I.R.A. COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
TUNUNRMIUT RINIT CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,472.00
TURBOMECA USA	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,900.00
TURBOMECA USA	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,487.00
TURBOMECA USA	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,529.94
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	43,000.00
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	91,000.00
TURNER INVESTMENT MANAGEMENT LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,190,057.56
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	25,651.18

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TUTKA LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,090.00
TUTKA LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,875.50
TUTKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,145.00
TUTKA LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,452.00
TWENTY-FIRST CENTURY TRUST	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	80,215.00
TWIN DISCOVERY SYSTEMS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,936.00
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,084.00
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,529.70
TWIN PEAKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	615,836.89
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,115,761.11
TWIN PLASTICS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,291.00
TX RX SYSTEMS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,041.56
TYCO ELECTRONICS CORPORATION	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,020.00
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	424.97
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,755.14
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	13,921.78
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	31,417.39
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,781.14
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,443.77
TYCO INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	11,629.18
TYCO VALVES & CONTROLS, LP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,300.00
TYCO VALVES & CONTROLS, LP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,984.19
TYLAN MARTIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	26,599.84
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,555.00
TYLER RENTAL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,101.20
TYLER RENTAL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,240.00
TYLER RENTAL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	145.39
TYLER RENTAL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	214.99
TYLER RENTAL, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,190.33
TYLER RENTAL, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	22,814.30
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	348.75
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,000.00
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	45,877.69
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,300.00
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,905.21
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,591.95
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,775.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,140.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,036.00
TYLER TECHNOLOGIES INC.	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,890.00
T.Y. LIN INTERNATIONAL	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	54,912.35

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TYRELL AMBERG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	22,859.58
TY S. MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	948.90
TY S. MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,291.01
TY S. MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,420.87
TY S. MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,030.00
TY S. MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73819 - I/A COMMISSION SALES	16.00
TY S. MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8.00
TYSON FOODS	AR	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,124.40
UCG INFORMATION SERVICES LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,632.00
UDA TECHNOLOGIES INC	AL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,534.99
U-HAUL	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,437.38
U-HAUL	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,285.14
U HAUL INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,099.82
U-HAUL INTERNATIONAL CORP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,896.00
U-HAUL INTERNATIONAL CORP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,669.50
U-HAUL INTERNATIONAL CORP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,682.00
UHS GOOD SAMARITAN LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,070.00
UIC OILFIELD SERVICES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	471.00
UIC OILFIELD SERVICES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	350.00
UIC OILFIELD SERVICES, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,420.30
UKPEAGVIK INUPIAT CORPORATION	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	25,507.50
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	507,480.00
UKPIK, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,142.73
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,974.22
ULINE	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,270.00
ULINE	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,669.65
ULINE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,638.46
ULMERS TRUE VALUE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,320.00
ULTIMATE OFFICE, INC.	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,193.50
UMOE SCHAT HARDING INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	24,354.35
UMOE SCHAT HARDING INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,887.09
UNALAKLEET BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	27,358.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,998.08
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,968.23
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,110.00
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34,210.00
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	25,185.35
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,879.25
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,083.60
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	49,737.87
UNALASKA BLDG SUPPLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNALASKA BLDG SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	71.25
UNALASKA BLDG SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32.96
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,908.79
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,600,036.33
UNALASKA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,020.00
UNALASKA COMMUNITY TV, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	19,395.00
UNALASKA DEPT OF PUBLIC SAFETY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	7,600.14
UNALASKANS AGAINST	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,571.00
UNALASKANS AGAINST	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	165,332.00
UNALASKA SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,620.00
UNICOM SYSTEMS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	5,198.00
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	37,507.00
UNIGROUP WORLDWIDE, INC.	MO	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	12,575.01
UNISEA, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,898.44
UNISEA, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	708.00
UNISEA, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,331.00
UNISEA, INC.	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,452.00
UNISEA, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,420.00
UNISEA, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,386.12
UNISEA, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,828.00
UNISEA, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
UNISOURCE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
UNISOURCE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,280.74
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31.50
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	35,793.03
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	72,787.96
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,108.68
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	175.60
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	175.00
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	3,206.40
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,172.00
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,727.51
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,578.90
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	26,078.01
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	93,456.82
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	26,024.76
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36,293.67
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,080.00
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,620.66
UNISOURCE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	26,003.65
UNISOURCE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,435.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,009.01
UNITECH OF ALASKA, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,185.48
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,868.20
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,793.86
UNITECH OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,094.66
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,262.22
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,812.55
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,283.41
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,889.71
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,692.57
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,475.95
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,216.24
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,421.14
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,425.10
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,718.15
UNITED AIRLINES	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,987.86
UNITED AIRLINES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,613.08
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,651.42
UNITED AIRLINES	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,842.28
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,235.41
UNITED AIRLINES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,105.10
UNITED AIRLINES	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,206.25
UNITED AIRLINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,311.40
UNITED AIRLINES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,489.98
UNITED AUTO LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,495.00
UNITED BUSINESS MEDIA	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,095.00
UNITED BUSINESS MEDIA	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,695.00
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,697.91
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,613.86
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	332.61
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,385.13
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,800.00
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	86.20
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	557.56
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	29,719.81
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	719.52
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	8,351.20
UNITED COMPANIES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,005.87
UNITED COMPANIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,424.39
UNITED COMPANIES, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED COMPANIES, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,573.02
UNITED COMPANIES, INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,017.72
UNITED COMPANIES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	214.90
UNITED COMPANIES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	31,657.15
UNITED COMPANIES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,408.90
UNITED COMPANIES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	11,397.92
UNITED COMPANIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	47.28
UNITED COMPANIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	450.31
UNITED COMPANIES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,833.25
UNITED COMPANIES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,553.25
UNITED COMPANIES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	79.80
UNITED COMPANIES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,619.16
UNITED FIRE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,117.50
UNITED FISHERMEN OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	38,243.01
UNITED MICRO DATA, INC.	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,244.00
UNITED MICRO DATA, INC.	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	14,629.36
UNITED NONPROFITS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
UNITED NONPROFITS INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	600,000.00
UNITED PIPE & SUPPLY COMPANY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,044.42
UNITED RENTALS NORTHWEST, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,814.52
UNITED RENTALS NORTHWEST, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.00
UNITED RENTALS NORTHWEST, INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,883.12
UNITED RENTALS NORTHWEST, INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,060.00
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,075.76
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,419.66
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,679.95
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,019.00
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,131.20
UNITED RENTALS NORTHWEST, INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	4,020.89
UNITED RENTALS NORTHWEST, INC	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,998.00
UNITED RENTALS NORTHWEST, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,597.00
UNITED RENTALS NORTHWEST, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	76.37
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,882.00
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,500.75
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	2,733.04
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	29,042.68
UNITED RENTALS NORTHWEST, INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,295.00
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,023.05
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	38,890.11
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,010.75
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,215.72

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UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	33,004.00
UNITED STATE/INTERNAL REVENUE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	346,281.25
UNITED STATES	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	37,125.00
UNITED STATES	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	200.00
UNITED STATES	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,500.00
UNITED STATES DEPARTMENT OF COMMERCE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	3,200.13
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,173.42
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	15,745.00
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,541.40
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	410,301.36
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22,610.34
UNITED STATES GEOLOGICAL SURVEY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,495.00
UNITED STATES GEOLOGICAL SURVEY	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	249,434.37
UNITED STATES GEOLOGICAL SURVEY	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	100,000.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,475.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,925.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,975.00
UNITED STATES POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,805.45
UNITED STATES POSTAL SERVICE	AK	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
UNITED STATES POSTAL SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
UNITED STATES POSTAL SERVICE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
UNITED STATES POSTAL SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,300.00
UNITED STATES POSTAL SERVICE	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	86,500.00
UNITED STATES POSTAL SERVICE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	90,000.00
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	230,757.01
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,000.00
UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57,200.00
UNITED STATES POSTAL SERVICE	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
UNITED STATES POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	183,149.18
UNITED STATES POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,600.00
UNITED STATES POSTAL SERVICE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	43,000.00
UNITED STATES POSTAL SERVICE	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	85,500.00
UNITED STATES POSTAL SERVICE	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,500.00
UNITED STATES POSTAL SERVICE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	53,000.00
UNITED STATES POSTAL SERVICE	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	104,000.00
UNITED STATES POSTAL SERVICE_ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
UNITED STATES POSTAL SERVICES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED STATES POSTAL SERVICES	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	61,291.17
UNITED STATES POSTAL SERVICES	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
UNITED STATES POST OFFICE ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,260.00
UNITED STUDENT AID FUNDS, INC	IN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	1,170.00
UNITED TECHNOLOGIES, INC	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,998.99
UNITED TECHNOLOGY, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	87,279.68
UNITED TECHNOLOGY, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,899.20
UNITED TECHNOLOGY, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,250.00
UNITED TECHNOLOGY, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,870.31
UNITED TECHNOLOGY, INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,177.68
UNITED TECHNOLOGY, INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,601.82
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	110,209.96
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,500.00
UNITED TECHNOLOGY, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	900,840.59
UNITED TECHNOLOGY, INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,120.00
UNITED TRUCK & EQUIPMENT INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,137.33
UNITED UTILITIES INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,063.26
UNITED UTILITIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	577,649.53
UNITED UTILITIES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,282.02
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	117,916.13
UNITED WAY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	170,000.00
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,000.00
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	51,248.00
UNITED WAY OF SOUTHEAST ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	60,000.00
UNITED YOUTH COURTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	95,515.00
UNITEK INFORMATION SYSTEM INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,872.00
UNITEK INFORMATION SYSTEM INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	765.00
UNITEK INFORMATION SYSTEM INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	7,745.00
UNITES STATES ACADEMIC DECATHLON	IA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,169.00
UNITHERM INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,269.24
UNIVAR USA, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,920.00
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,355.00
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,197.65
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,896.70
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,608.80
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,968.85
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,914.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,579.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,041.75
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,995.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,932,229.74

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UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	281,996.29
UNIVERSAL ELASTIC & GARMENT SUPPLY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,269.10
UNIVERSAL FLOOR CARE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29,882.00
UNIVERSAL FLOOR CARE, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46,900.14
UNIVERSAL PAPER BOX	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,965.00
UNIVERSAL PAPER BOX	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,041.63
UNIVERSAL PAPER BOX	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,897.36
UNIVERSAL PRINTING SUPPLIES INC	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,135.25
UNIVERSAL ROOFING OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,776.64
UNIVERSAL ROOFING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,772.00
UNIVERSAL SEWING CO INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	996.83
UNIVERSAL SEWING CO INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18.82
UNIVERSITY OF ALASKA	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	113,239.49
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,338.67
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,150.00
UNIVERSITY OF ALASKA	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	4,861.49
UNIVERSITY OF ALASKA	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,618.00
UNIVERSITY OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,634.06
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,584.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,000.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,911.56
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,017.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	24,770.87
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,028.00
UNIVERSITY OF ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
UNIVERSITY OF ALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,770.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,553.27
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,656.01
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,549.50
UNIVERSITY OF ALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	92,568.47
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,400.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,280.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,052.57
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,196.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	40,591.93
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,735.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,040.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,354.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	58,047.20

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UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,509.92
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,789.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,789.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,550.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	6,396.72
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,200.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,700.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	159,416.24
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,400.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	144,787.20
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,652.38
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,673.84
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	45,771.03
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,998.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,311.60
UNIVERSITY OF ALASKA, ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	259,901.96
UNIVERSITY OF ALASKA, ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	4,960.57
UNIVERSITY OF ALASKA, ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	151,641.92
UNIVERSITY OF ALASKA, ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	818,371.87
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	822,860.64
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	1,110,709.02
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	169,954.09
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73808 - I/A BUILDING MAINT	1,730.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	44,266.50
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	971,381.90
UNIVERSITY OF ALASKA, ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73808 - I/A BUILDING MAINT	22,206.81
UNIVERSITY OF ALASKA, ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	8,750.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	229,010.70
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	107,750.28
UNIVERSITY OF ALASKA, ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	114,818.48
UNIVERSITY OF ALASKA, ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	34,276.10
UNIVERSITY OF ALASKA, ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	65,762.99
UNIVERSITY OF ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,153.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,020.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20,718.57
UNIVERSITY OF ALASKA FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	19,325.45
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,581,798.61
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	239,038.69

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UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	344,085.15
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	36,529.82
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34,377.17
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	730.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,473.17
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,951.56
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,068.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	24,975.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	799,408.58
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	23,081.28
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	609,267.02
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	771,820.76
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,604.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,136.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,615.85
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,764,188.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	128,907.88
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	30,264.52
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,332.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	556,120.95
UNIVERSITY OF ALASKA FAIRBANKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	38,010.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	551,403.72
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	250,704.73
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	4,803.83
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	4,126.62
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	186,625.55
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,847.43
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,450.27
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	791,318.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,575.61
UNIVERSITY OF ALASKA FAIRBANKS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	3,708.34
UNIVERSITY OF ALASKA/FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,000.00
UNIVERSITY OF ALASKA/FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	199,100.00
UNIVERSITY OF ALASKA/FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,600.00
UNIVERSITY OF ALASKA FOUNDATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,000.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
UNIVERSITY OF ALASKA KENAI	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,358.98
UNIVERSITY OF ALASKA KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,071.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	173,905.31
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	524,376.36

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UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	21,405.14
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	46,582.60
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	66,900.56
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,010.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	58,571.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73808 - I/A BUILDING MAINT	274,909.19
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	3,200.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,311.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	93,214.65
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	371,761.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	456,834.50
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,375.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	20,375.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,238.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	7,238.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,073.00
UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	158,517.03
UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,222,273.00
UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	195,845.55
UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	218,884.17
UNIVERSITY OF ALASKA STATEWIDE SYSTEMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	399,739.15
UNIVERSITY OF ARIZONA	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	AR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,111.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	AR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	20,079.00
UNIVERSITY OF BRITISH COLUMBIA		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,249.84
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	6,400.00
UNIVERSITY OF FLORIDA	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,200.00
UNIVERSITY OF FLORIDA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,200.00
UNIVERSITY OF ILLINOIS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,688.00
UNIVERSITY OF ILLINOIS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,999.00
UNIVERSITY OF MASSACHUSETTS	MA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,184.60
UNIVERSITY OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,500.00
UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
UNIVERSITY OF MIAMI SCHOOL OF MEDICINE	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,250.00
UNIVERSITY OF NEVADA RENO	NV	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,370.00
UNIVERSITY OF NEVADA RENO	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,820.00
UNIVERSITY OF NEVADA RENO	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	35,590.00
UNIVERSITY OF NEW MEXICO	NM	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,713.40
UNIVERSITY OF OKLAHOMA	OK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,882.25
UNIVERSITY OF OKLAHOMA	OK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,229.80
UNIVERSITY OF OKLAHOMA	OK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00

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UNIVERSITY OF OKLAHOMA	OK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
UNIVERSITY OF OKLAHOMA	OK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,855.92
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
UNIVERSITY OF OREGON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,500.00
UNIVERSITY OF RHODE ISLAND	RI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,304.07
UNIVERSITY OF ROCHESTER	NY	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,959.49
UNIVERSITY OF SOUTH CAROLINA	SC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,280.00
UNIVERSITY OF SOUTH CAROLINA	SC	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,970.00
UNIVERSITY OF SOUTH CAROLINA	SC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,925.00
UNIVERSITY OF SOUTH FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,447.85
UNIVERSITY OF TENNESSEE KNOXVILLE	TN	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,113.00
UNIVERSITY OF TENNESSEE KNOXVILLE	TN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,000.00
UNIVERSITY OF TENNESSEE KNOXVILLE	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,000.00
UNIVERSITY OF TEXAS AT AUSTIN	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72900-OTHER TRAVEL COSTS	72970 - TRAVEL COST AJE XFER	1,608.75
UNIVERSITY OF TEXAS AT AUSTIN	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,625.00
UNIVERSITY OF TEXAS AT AUSTIN	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,625.00
UNIVERSITY OF VICTORIA-DEPT OF BIOLOGY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,000.00
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	203,231.17
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,592,439.00
UNIVERSITY OF WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,200.00
UNIVERSITY OF WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,320.00
UNIVERSITY OF WI - MILWAUKEE	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,165.00
UNIVERSITY OF WISCONSIN INSTITUTE	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
UNIVERSITY OF WISCONSIN STEVENS POINT	WI	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	35,000.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,662.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	64,240.00
UNIVERSITY PLAZA WEST,LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27,090.35
UNIVERSITY PRODUCTS	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,440.95
UNIVERSITY REFUSE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,366.45
UNIVERSITY REFUSE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,448.05
UNIVERSITY REFUSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	0.93
UNIVERSITY REFUSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,551.56
UNIVEX CORPORATION	NH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,590.58
UNIV OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,100.00
UN SUK MOORE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,530.00
UN SUK MOORE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,615.00
UNUSUAL ATTITUDES LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
UPPER KALSAG TRADITIONAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	3,458.00
UPPER SUSITNA SWCD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,464.08
UPPER SUSITNA SWCD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	12,608.70

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UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	303,114.00
UPTOWN MOTEL/LOUIE'S RESTAURANT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,419.00
URESCO CONSTRUCTION MATERIALS, INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,270.87
URESCO CONSTRUCTION MATERIALS, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	207,855.45
URESCO CONSTRUCTION MATERIALS, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,324.04
URESCO CONSTRUCTION MATERIALS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,425.80
URS CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,687.50
URS CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	28,843.83
URS CORPORATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,673.50
URS CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,910.32
URS CORPORATION	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	9,905.01
URS CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	10,491.28
URS CORPORATION	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,263.50
US AGRICULTURE EXPORT DEVT COUNCIL CORP	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,055.00
US AGRICULTURE EXPORT DEVT COUNCIL CORP	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
US AIRWAYS INC	AZ	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,263.50
US AIRWAYS INC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,630.11
US AIRWAYS INC	AZ	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,075.70
US AIRWAYS INC	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,359.06
US AIRWAYS INC	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,344.90
US AIRWAYS INC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,098.50
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,018.90
US AIRWAYS INC	AZ	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,561.00
USAI UNDERWATER EQUIPMENT SALES CORP	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,154.00
US ARMY CORP OF ENGINEERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,400.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,500.00
U S ARMY ENGINEERING DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	150,000.00
USA TANK STORAGE SYSTEMS, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	50,000.00
U.S. BANK	MN	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	1,500.00
U.S. BANK	MN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	42,284.68
U.S. BANK	MN	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	1,500.00
U.S. BANK	MN	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	6,731,983.50
U.S. BANK, N.A. CORPORATE TRUST	MN	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	1,500.00
US BEARING & DRIVES INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,752.78
US BEARINGS & DRIVES, INC.	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,232.47
US BEARINGS & DRIVES, INC.	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,161.86
US BEARINGS & DRIVES, INC.	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,110.71
US BEARINGS & DRIVES, INC.	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,113.70
US COAST GUARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	10,125.00
US COATINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	121,553.74
US / CTR FOR MEDICARE & MEDICAID SVCS	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	4,367.00

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US / CTR FOR MEDICARE & MEDICAID SVCS	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,933.00
USC VITERBI SCHOOL OF ENGINEERING	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,975.00
USDA AGRICULTURAL MARKETING SERVICE	DC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,766.37
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,504.00
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,259.80
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	247,185.38
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	39,032.29
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,713.92
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,030.00
USDA FOREST SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,484.04
USDA FOREST SERVICE	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,655.70
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,890.28
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	16,492.00
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,615.26
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	632,729.75
U.S. DEPARTMENT OF DEFENSE	ME	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	63,360.32
U.S. DEPARTMENT OF DEFENSE	ME	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,983.81
U.S. DEPARTMENT OF DEFENSE	ME	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,484.50
U.S. DEPARTMENT OF DEFENSE	ME	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,564.99
U.S. DEPARTMENT OF DEFENSE	ME	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,242.01
U.S. DEPARTMENT OF DEFENSE	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	4,408.28
U.S. DEPARTMENT OF DEFENSE	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,676.50
US DEPARTMENT OF EDUCATION	MO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	250,981.58
US DEPARTMENT OF HEALTH AND HUMAN SVC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	17,956.00
US DEPT OF AGRICULTURE	UT	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	87,680.00
US DEPT OF AGRICULTURE NFC ADMIN	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,860.00
US DEPT OF COMMERCE NOAA	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,242.95
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	491,975.43
US DEPT OF COMMERCE NOAA NATL OCEAN SVC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,794.81
US DEPT OF DEFENSE, FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	18,062.14
U.S. DEPT. OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	159,667.36
US DEPT OF INTERIOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,000.00
US DEPT OF INTERIOR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,952.47
US / DEPT OF LABOR	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,038.00
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,141.40
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	74,850.16
US DEPT OF TRANSPORTATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	160,000.00
U.S.DISTRIBUTING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,618.98
US DOI BUREAU OF LAND MANAGEMENT/OFFICE	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,012.11
US ENVIRONMENTAL PROTECTION AGENCY	MO	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	24,052.00

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US ENVIRONMENTAL PROTECTION AGENCY	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	71,736.00
US ENVIRONMENTAL PROTECTION AGENCY	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,182.65
US ENVIRONMENTAL PROTECTION AGENCY	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	40,000.00
USERFUL CORPORATION		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,841.00
US / FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	14,356.16
US / FEDERAL LAW ENFORCEMENT TRAIN CTR	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,737.32
US / FEDERAL LAW ENFORCEMENT TRAIN CTR	GA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,248.64
US FISH & WILDLIFE SERVICE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	17,709.28
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	-	73808 - I/A BUILDING MAINT	55,236.00
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	55,236.00
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	47,291.62
US FISH & WILDLIFE SERVICE	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	101,986.18
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.58
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,282.07
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,476.00
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	42,732.22
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	11,967.66
US FOODSERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
US FOREST SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,570.00
US F&W SERVICE, JP MORGAN CHASE BANK	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,993.57
US GEOLOGICAL SURVEY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	277,034.75
US GEOLOGICAL SURVEY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	174,500.00
US GEOLOGICAL SURVEY	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,662.51
US GEOLOGICAL SURVEY	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	829,587.30
US GOVT PRINTING OFFICE	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,499.00
US GOVT PRINTING OFFICE	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,998.00
US GOVT PRINTING OFFICE	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,480.00
USGS-ASC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,000.00
USGS COLLEGE OBSERVATORY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,500.00
USGS, GEOLOGIC DIV, ENERGY RESOURCE TEAM	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,340.00
U.S. HEALTHWORKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	21,072.00
USIBELLI COAL MINE, INC.	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	23,043.34
USIBELLI COAL MINE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,390.00
US JOURNAL TRAINING INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,020.00
USKH, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,815.90
USKH, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	44,166.99
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	107,326.12
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	70,894.05
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,600.00
USKH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	6,606,930.88
USKH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,156.04

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US MARSHALL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,536.60
US MARSHALL	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,358.24
US MARSHALS SERVICE	MO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	295,181.47
U.S. NUCLEAR REGULATORY COMMISSION	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,700.00
US OFFICE OF PERSONNEL MANAGEMENT	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,200.00
US POSTAL SERVICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	82,000.00
US POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,260.00
US POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,288.00
US POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
US POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,260.00
US POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	20,350.00
US POSTAL SERVICE	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,669.62
US POSTAL SERVICE	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	29.00
US POSTAL SERVICE	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	42,870.22
US POSTAL SERVICE	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,019.99
US POSTAL SERVICE	FL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12,269.61
US POSTAL SERVICE	FL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	25,000.00
US POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	28,000.00
US POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
US POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
US POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,500.00
US POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,400.00
US POSTAL SERVICE	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,185.00
US POSTAL SERVICE - ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,000.00
US POSTAL SERVICE - ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22,073.66
US POSTAL SERVICE - KENAI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,000.00
US POSTAL SERVICE - MAIL TRAIL OFFC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,000.00
US POSTAL SERVICE - MAIL TRAIL OFFC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,850.00
U.S. POSTAL SERVICES	DE	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
U S POSTMASTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	55,000.00
U S POSTMASTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,500.00
U S POSTMASTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
U S POSTMASTER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
U S POSTMASTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
U S POSTMASTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
U S POSTMASTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	67,000.00
U S POSTMASTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
U.S. POSTMASTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
U.S. POSTMASTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,065.15
U.S. POSTMASTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,905.78
U.S. POSTMASTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
U.S. POSTMASTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,640.11
U.S. POSTMASTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,520.00
U.S. POSTMASTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,500.00
U.S. POSTMASTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,260.00
US POSTMASTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50,000.00
US POSTMASTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	569,000.00
US POSTMASTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
US POSTMASTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,260.00
US POSTMASTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	115,139.93
US POSTMASTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,288.00
US POSTMASTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
US POSTMASTER	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,075.50
US POSTMASTER	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
US POSTMASTER	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
US POSTMASTER	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
US POSTMASTER	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	28,000.00
US POSTMASTER	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
US POSTMASTER	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,000.00
US POSTMASTER - EAGLE RIVER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,518.30
U S POSTMASTER_ - JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
U S POSTMASTER_ - JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,146.14
U.S.P.S	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
USPS	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
USS VALUE PRODUCTS	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,305.52
US TRAVEL, LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,600.71
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,139.00
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,981.24
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,008.64
US TRAVEL, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,238.10
US TRAVEL, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,710.00
US TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	0.00
US TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100,077.37
US TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,979.08
US TREASURY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	33,067.86
US TREASURY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	52,932.00
US TREASURY-ARMY TANK-AUTO & ARMAMENTS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,253.70
US/USCG ISC KODIAK AK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,425.00
UTAH STATE LIBRARY	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,365.00
UTAH STATE UNIVERSITY	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	5,518.00
UTAH STATE UNIVERSITY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,813.54

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UTILITY SUPPLY OF AMERICAN, INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,262.81
UTKEAGVIK PRESBYTERIAN	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,450.00
UXO PRO, INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	82,242.37
VAGABOND BLUES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,554.00
VAIN SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,296.00
VAIN SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,522.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,139.73
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,203,586.13
VALDEZ CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,877.00
VALDEZ CONSORTIUM LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
VALDEZ COUNSELING CTR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	283,175.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,800.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,618.51
VALDEZ SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,058.20
VALDEZ SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	56,577.00
VALDEZ SENIOR CITIZENS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,000.00
VALDEZ YOUTH AWARENESS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	40,850.00
VALDEZ YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	18,454.00
VALERIE MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	12,755.30
VALERIE MANNS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,962.35
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,315.00
VALERIE PRENDERGRAST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	904.00
VALERIE PRENDERGRAST	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	17,050.50
VALIN CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,626.41
VALK MANUFACTURING COMPANY	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	241,656.00
VALLEY APPRAISAL & ANALYSIS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,000.00
VALLEY APPRAISAL & ANALYSIS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	4,200.00
VALLEY BUSINESS MACHINES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,059.35
VALLEY BUSINESS MACHINES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,880.00
VALLEY BUSINESS MACHINES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	195.00
VALLEY BUSINESS MACHINES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,212.00
VALLEY BUSINESS MACHINES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	934.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,358.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,665.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,553.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,519.00
VALLEY BUSINESS MACHINES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	260.00
VALLEY BUSINESS MACHINES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,907.95
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,250.54
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,656.30

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,868.00
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	298.00
VALLEY BUSINESS MACHINES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,190.00
VALLEY CAR RENTAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,836.00
VALLEY CAR RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,105.00
VALLEY FORGE PRESS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,270.00
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,408.32
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,024.00
VALLEY HOTEL, INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,512.80
VALLEY LUMBER COMPANY, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,797.96
VALLEY LUMBER COMPANY, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,575.00
VALLEY LUMBER COMPANY, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,230.50
VALLEY LUMBER COMPANY, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32.78
VALLEY LUMBER COMPANY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,126.38
VALLEY LUMBER COMPANY, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,749.40
VALLEY LUMBER COMPANY, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	189.71
VALLEY MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	31,661.25
VALLEY OPEN BIBLE FELLOWSHIP CMNTY CAFE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,181.06
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5,431.51
VALLEY PAINT CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	6,374.85
VALLEY PAINT CENTER INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,356.88
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,458.69
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	35,151.77
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,038.61
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	44,492.87
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	395.82
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	158,470.84
VALLEY REFUSE, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,106.47
VALLEY RUBBER\$GASKET COMPANY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,641.40
VALLEY SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,145.00
VALLEY WHOLESALE CO., INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,443.50
VALPAR INTERNATIONAL CORPORATION	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,704.00
VALUETRONICS INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,055.00
VANCE A CANOY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,500.00
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	67.00
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	48.00
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,361.00
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	753.00
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	275.00
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	312.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	223.88
VANCOUVER GEOTECH LABS		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,247.10
VANESSA E MEADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,262.89
VANESSA E MEADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
VANESS H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.00
VANESS H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,484.64
VANESS H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	451.00
VANESS H WHITE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27.00
VAN POOL PAINTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,331.00
VAN POOL PAINTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,122.20
VAN POOL PAINTING	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,895.00
VAPOR POWER INTERNATIONAL, LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,072.38
VARSITY BRANDS, INC	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,034.85
VARVARA SEDIKINA-LARSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	145.48
VARVARA SEDIKINA-LARSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
VARVARA SEDIKINA-LARSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,080.00
VEI CONSULTANTS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	15,245.57
VEMCO A DIVISION OF AMIRIX SYSTEMS, INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	20,856.61
VENETIE VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,918.00
VENTURE TRAVEL, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,260.00
VENTURE TRAVEL, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,725.50
VENTURE TRAVEL, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,603.00
VENTURE TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,737.00
VERDA KONING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,450.00
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	601.10
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	48.00
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	580.16
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	111.14
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	446.25
VERDICT SYSTEMS, LLC	AZ	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,528.75
VERISIGN	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,790.00
VERISIGN	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,960.00
VERISIGN	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,394.00
VERISIGN	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,480.00
VERISIGN	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,790.00
VERISIGN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,960.00
VERISIGN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,480.00
VERIZON BUSINESS	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,203.95
VERIZON BUSINESS	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	60,473.07
VERLIN PHERSON	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,978.40

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VERLIN PHERSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,369.90
VERLIN PHERSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,190.20
VERNA EUWER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,154.13
VERNE A GEIDL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
VERNE A GEIDL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	396.30
VERNE A GEIDL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	114.00
VERNE A GEIDL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,151.36
VERNE A GEIDL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
VERNE A GEIDL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.95
VERN MONETTA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,067.75
VERNON P CRAIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
VERNON P CRAIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,286.32
VERNON P CRAIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
VERONICA SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,125.00
VERTEX INSULATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,253.60
V.F. GRACE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,986.48
V.F. GRACE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	124.80
V.F. GRACE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,445.57
V.F. GRACE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	62,956.08
V.F. GRACE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	83.44
V.F. GRACE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,028.49
V.F. GRACE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,104.68
VIATECH PUBLISHING SOLUTIONS,INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	183.60
VIATECH PUBLISHING SOLUTIONS,INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,833.44
VIATRAN CORPORATION	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,042.25
VIBCO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,275.90
VICKIE TINKER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	455.00
VICKIE TINKER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	549.62
VICKIE WILLIAMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
VICKI L HAMILTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,310.39
VICKI L HAMILTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,267.46
VICKI L HAMILTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	454.00
VICKI L HAMILTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	0.85
VICTIMS FOR JUSTICE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,433.96
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	654.99
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	256.70
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,578.78
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	416.00
VICTORIA O'CONNELL	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,200.00
VICTORIA O'CONNELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,600.00
VICTOR MANIKIAN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00

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VICTOR TORRES RIVERA	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,217.00
VICTOR VEROSTA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	17,401.08
VICTORY STUDIOS	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,092.87
VIDEO MESSENGERCOM CORP	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,022.00
VIDEO SUPPORT SYSTEMS ASSOCIATION, INC	KS	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,457.16
VIDEO SUPPORT SYSTEMS ASSOCIATION, INC	KS	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,095.08
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,308,019.80
VIJAYA M SRINIVASAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	620.61
VIJAYA M SRINIVASAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	108.00
VIJAYA M SRINIVASAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	677.35
VIJAYA M SRINIVASAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	128.00
VIKING ROPE CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,019.92
VIKING TRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,850.00
VILLA ENTERPRISES MANAGEMENT LTD, INC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
VILLAGE OF EAGLE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,556.20
VINCE FRENCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,417.82
VINCENT EUGENE DUVAL	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,379.02
VINCENT M TUTIAKOFF JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	598.00
VINCENT M TUTIAKOFF JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
VINTAGE BUSINESS PARK II, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	39,654.97
VINTAGE BUSINESS PARK I, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	21,510.19
VIN TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,832.50
VIOLETA INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,036.85
VIP ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,170.00
VIP CORPORATE HOUSING INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	43,856.00
VIP CORPORATE HOUSING INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,725.00
VIP CORPORATE HOUSING INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,725.00
VIPS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,775.00
VIPS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	30,200.00
VIPS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	100,000.00
VIPS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	63,000.00
VIRGIL A. ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,837.75
VIRGINIA A RUSCH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	37,090.50
VIRGINIA A RUSCH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,835.00
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	655.60
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	105.86
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,516.29
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	892.00
VIRGINIA BLAISDELL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,444.02
VIRGINIA CALLOWAY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	931.41
VIRGINIA CALLOWAY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	86.25

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VIRGINIA CALLOWAY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	313.00
VIRGINIA CALLOWAY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	19.00
VIRGINIA COOK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	18,599.35
VIRGINIA INSTITUTE IF MARINE SCIENCE	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,288.85
VIRGINIA WODKOWSKI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,237.72
VIRTUAL MAGIC INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,748.00
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,740.94
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	38,971.14
VISIONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,945.00
VISIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,655.00
VISIONSHARE INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,198.00
VISTA STAFFING SOLUTIONS	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	116,707.50
VISTA STAFFING SOLUTIONS	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	59,920.00
VISUAL DEFENCE USA	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,647.25
VISUAL RISK TECHNOLOGIES	TN	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	21,500.00
VIVIAN PATTON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,050.00
VMG INDUSTRIES INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,720.00
VMS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,997,530.10
VMS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,720.23
VMS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,167.00
VMWARE INCORPORATED	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,995.00
VMWARE INCORPORATED	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,375.00
VOCATIONAL RESEARCH INSTITUTE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,408.46
VOHNE LICHE KENNELS	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,635.00
VOICE FOR CHRIST MINISTRIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,113.00
VOICES OF POLYNESIAN ISLANDERS IN ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,564.77
VOLUNTEERS IN POLICING	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,000.00
VOLUNTEERS IN POLICING	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	34,110.74
VOLUNTEERS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,982.82
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	326,000.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,459.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	862,653.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,272,421.00
VOORHEES CONCRETE CUTTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,173.50
VOYAGER FLEET SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	7,842.63
VOYAGER FLEET SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	16,846.58
VOYAGER FLEET SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,719.18
VOYAGER FLEET SYSTEMS INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	5,703.52
VOYAGER FLEET SYSTEMS INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	5,144.96

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VOYAGER FLEET SYSTEMS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	94,791.19
VOYAGER FLEET SYSTEMS INC	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	54,769.58
VOYAGER FLEET SYSTEMS INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	162,366.70
VOYAGER FLEET SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	4,970.48
VOYAGER FLEET SYSTEMS INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	15,467.94
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	137,455.20
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	18.00
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,621,450.31
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	148,388.16
VPI AQUISITION COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,684.84
VPN DYNAMICS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,495.00
VURV TECHNOLOGIES, INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,900.00
VWR INTERNATIONAL INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,434.06
VWR INTERNATIONAL INC.	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,032.08
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,127.35
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	77,289.02
VWR INTERNATIONAL INC.	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22,665.94
VWR INTERNATIONAL INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,508.35
VWR INTERNATIONAL INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,603.25
VWR INTERNATIONAL INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	12,356.80
VWR INTERNATIONAL INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,990.10
VWR INTERNATIONAL INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,626.57
VWR INTERNATIONAL INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,725.80
VWR INTERNATIONAL INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,951.25
W2005 FARGO HOTELS(POOL C-REALTY) LLC	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13,393.08
WACOM TECHNOLOGY GROUP	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,998.00
WADE HOEK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,482.00
WADE PURDY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,500.00
WADE RENFRO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,705.00
WADE RENFRO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,696.00
W A KATES COMPANY	MI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,512.00
W A KATES COMPANY	MI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	37.79
WALDENBOOK CO., INC.	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,019.14
WALES & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,317.50
WALES NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,458.75
WALES NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,458.75
WALKER & ASSOCIATES, INC.	NC	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
WALKER & ASSOCIATES, INC.	NC	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,540.58
WALKER ENGINEERING ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,359.25
WALMART #2074	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,886.44
WALMART #2188	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,861.88

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WALMART #2188	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	17.32
WALMART #2188	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	24.07
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	81.87
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,147.54
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	384.85
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	32.91
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,357.04
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,283.10
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	18.07
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,102.13
WAL MART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	134.26
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	105.03
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	628.86
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	829.07
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	808.64
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	703.93
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,737.46
WAL MART INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	804.99
WAL MART INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	410.45
WAL MART INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,015.21
WAL MART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	972.45
WAL MART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27.58
WAL MART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	28.40
WAL MART INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,535.97
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	138.10
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	82.40
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	605.32
WALMART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	208.83
WALMART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	100.00
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	92.75
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	321.31
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,790.76
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	131.88
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22.28
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,183.38
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,685.34
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	449.16
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	256.43
WALMART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	141.80
WALMART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,460.70
WALMART INC	GA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	84.70

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WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,318.34
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,260.48
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	140.62
WALMART INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	112.80
WALMART INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	200.00
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	638.00
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,459.61
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	55.16
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	163.40
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11.26
WALMART INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,765.88
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,701.04
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,540.13
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,102.54
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	22.84
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	384.82
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	53.01
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	495.60
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	443.50
WALMART INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22.18
WALMART INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,812.43
WALMART STORES #2711	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,048.00
WALMART STORES, INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	58,851.00
WALT C MONEGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	120.00
WALT C MONEGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	800.90
WALT C MONEGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
WALT C MONEGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,651.00
WALT DISNEY WORLD CO	FL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,437.75
WALTER CHRISTOLEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,677.00
WALTER C (WALLY) JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	727.00
WALTER C (WALLY) JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,529.80
WALTER C (WALLY) JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,743.00
WALTER C (WALLY) JOHNSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9.41
WALTER F STEPHENS JR, INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,168.37
WALTER K. NAYOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,500.00
WALTER K. NAYOKPUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,200.00
WALTER K. NAYOKPUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,500.00
WALTER K. NAYOKPUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,734.99
WALTER NAYOKPUK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	107.63
WALTER NAYOKPUK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	745.91
WALTER NAYOKPUK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	372.20

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WALTER NAYOKPUK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,791.08
WALTER NAYOKPUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-500.00
WALTER NAYOKPUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,206.80
WALTER NAYOKPUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,206.80
WALTER R CREASEY, JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,025.00
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,248.03
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	26.97
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	367.28
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,209.94
WALTER STAUFFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	623.96
WALZ & KRENZER, INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,487.09
WAMPOLE LABORATORIES LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,322.90
WANDA J PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,398.85
WANDAL W. WINN, M.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	42,300.00
WANDAL W. WINN, M.D.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	125,700.00
WANDA STEWART	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,524.00
WANDA VANDERGRIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,948.38
WARBELOW'S AIR VENTURES, INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,844.35
WARBELOW'S AIR VENTURES, INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,218.00
WARBELOW'S AIR VENTURES, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,562.92
WARBELOW'S AIR VENTURES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,232.50
WARBELOW'S AIR VENTURES, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15,339.65
WARBELOW'S AIR VENTURES, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,756.60
WARBELOW'S AIR VENTURES, INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,148.50
WARBELOW'S AIR VENTURES, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,250.57
WARD AIR INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	483.12
WARD AIR INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,449.36
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	21,979.85
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,453.52
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,210.17
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	91,906.06
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,622.50
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,147.50
WARD AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	23,249.28
WARD A WHITMORE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,035.00
WARDS COVE PACKING CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	360.15
WARDS COVE PACKING CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,168.81
WARDS COVE PACKING CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	287.87
WARDS COVE PACKING CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,330.71
WARDS COVE PACKING CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6.89
WARDS COVE PACKING CO.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11.99

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WARDS COVE PACKING CO.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,136.73
WARDS COVE PACKING CO.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	110.96
WARDS COVE PACKING CO.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,702.38
WARDS COVE PACKING CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,167.87
WARDS COVE PACKING CO.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39.95
WARDS COVE PACKING CO.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	261.51
WARDS COVE PACKING CO.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	808.82
WARDS COVE PACKING CO.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	356.98
WARDS COVE PACKING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,273.04
WARDS COVE PACKING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,545.78
WARDS NATURAL SCIENCE	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,364.12
WARD WORX LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,989.66
WARNER TIRE AND YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,718.99
WARNING LITES OF ALASKA	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,313.75
WARNING LITES OF ALASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,050.00
WARNING LITES OF ALASKA	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,070.84
WARNING LITES OF ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,857.58
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,813.25
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,863.00
WARNING LITES OF ALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,037.50
WARNING LITES OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,008.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,004.98
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	33,786.25
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,859.32
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,510.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,486.54
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,700.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	482,388.07
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	6,817.42
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,029.60
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,321.87
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,425.89
WARREN E. WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
WARTSILA NORTH AMERICAN, INC.	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	11,150.00
WARTSILA NORTH AMERICAN, INC.	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,127.75
WARTSILA NORTH AMERICAN, INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,001.67
WARTSILA NORTH AMERICAN, INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,977.28
WARTSILA NORTH AMERICAN, INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41,840.30
WASHINGTON - ALASKA PROPERTIES, LLC	WA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,731.71
WASHINGTON CHAIN & SUPPLY, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,621.77
WASHINGTON CHAIN & SUPPLY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,924.15

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WASHINGTON COURT HOTEL	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.75
WASHINGTON CRANE & HOIST CO INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	24,179.30
WASHINGTON H ST ASSOCIATES LLC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,500.00
WASHINGTON POST	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,989.00
WASHINGTON STATE DEPARTMENT OF TRANSPC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	40,000.00
WASHINGTON STATE PATROL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	915.00
WASHINGTON STATE PATROL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,830.00
WASHINGTON STATE PATROL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	79,349.00
WASHINGTON STATE PATROL	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	26,451.00
WASHINGTON STATE UNIV	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,870.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,348.50
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	38,022.25
WASILLA ARCTIC CAT MARINE	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	87,580.00
WASILLA AREA SENIORS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	16,178.80
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	144,513.00
WASILLA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,850.00
WASILLA STATION, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,578.65
WASILLA SWCD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
WATERADVICE ASSOCIATES	KY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	10,711.29
WATERBLASTING TECHNOLOGIES INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,938.46
WATERFRONT WELDING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	175.00
WATERFRONT WELDING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,120.00
WATERFRONT WELDING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,979.00
WATERLOO HYDROGEOLOGIC		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,918.75
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,212.00
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,826.00
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,508.83
WATERS CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,168.14
WATERWORKS PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,840.00
WATSON & SONS GENERAL CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	121,916.72
WATTS SPECIALTIES INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,672.50
WATTS SPECIALTIES INC	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	47,873.00
WA/UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,484.86
WAUSAU EQUIPMENT COMPANY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,620.12
WAXIE'S ENTERPRISES, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,003.58
WAXIE'S ENTERPRISES, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,543.97
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	56.50
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,418.95
WAYNE ANDERSON	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,500.00
WAYNE BROST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	9,497.61

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WAYNE HILL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,120.00
WAYNE HODGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	510.00
WAYNE HODGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
WAYNE HODGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,275.00
WAYNE JACKSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,195.00
WAYNE MATHISEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,875.00
WAYNE ROMBERG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,548.75
WAYNE'S AIR SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,450.00
WAYNE STALCUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	19.38
WAYNE STALCUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	588.00
WAYNE STALCUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,250.00
W D VINTON CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,520.00
W D VINTON CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,446.24
W D VINTON CORPORATION	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,546.50
W D VINTON CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,969.65
W D VINTON CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,080.88
WEAVER BROTHERS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,305.00
WEAVER BROTHERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,813.68
WE BAKE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,150.50
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,012.80
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
WEBCO ALASKA INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,308.04
WEBEX COMMUNICATIONS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	32,959.92
WEBEX COMMUNICATIONS	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
WEBEX COMMUNICATIONS	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,800.00
WEBEX COMMUNICATIONS, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,665.78
WEBSOLV COMPUTING, INC.	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,992.77
WEBTRENDS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,640.00
WEBTRENDS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,395.00
WEBUCATOR, INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,300.00
WECO AEROSPACE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,882.06
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	868,748.29
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	120,661.65
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,725.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,062.50
WEIDNER CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,550.00
WEIR SPECIALTY PUMPS	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	61,187.40
WEITS III, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,006.00
WEIZEL SECURITY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,995.95
WEIZEL SECURITY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WEIZEL SECURITY INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,881.32
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,025.99
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,467.60
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,425.95
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,854.15
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,916.55
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	467.36
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,253.00
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	81.85
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,967.29
WELDCO BEALES MANUFACTURING CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,172.11
WELDON, WILLIAMS & LICK, INC.	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,745.71
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	47,327.16
WELLS FARGO BANK ALASKA, ANC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
WELLS FARGO BANK ALASKA N.A.	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,000.00
WELLS FARGO BANKS	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,373.44
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	64,027.09
WELLSPRING REVIVAL MINISTRIES, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,665.93
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,498.41
WELSH WHITELEY ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,223.73
WENDY CRAYTOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.75
WENDY CRAYTOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,031.50
WENDY CRAYTOR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	198.00
WENDY CRAYTOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26.95
WENDY E BUZBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29,705.50
WENDY L FREELAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,710.36
WENDY L FREELAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,289.64
WESCO DISTRIBUTION, INC.	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,348.96
WESCO DISTRIBUTION, INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,302.00
WESCO DISTRIBUTION, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,561.90
WESCO DISTRIBUTION, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,113.44
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,393.61
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,154.63
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,483.01
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	495.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,170.00
WESLEY GHORMLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.04
WESLEY GHORMLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
WESLEY GHORMLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	888.00

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WESLEY WALKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	392.86
WESLEY WALKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	482.64
WESLEY WALKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	318.00
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	98,400.00
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,800.00
WEST COAST PAPER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,736.96
WEST COAST PAPER	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,382.00
WEST COAST PAPER	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,130.52
WEST COAST PAPER	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8.65
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,718.79
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	21,504.26
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	76,550.05
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,211.86
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,115.92
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,461.00
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,384.10
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,804.00
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,428.00
WEST COAST PAPER	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,511.90
WEST COAST PAPER	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	104,498.22
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,571.40
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	29,412.75
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	209,224.57
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,988.99
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	233,727.19
WEST COAST WIRE ROPE & RIGGING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,495.00
WEST CORP	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,450.11
WEST CORP	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	63,189.13
WESTED	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,680.00
WESTED	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	49.97
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,200.00
WESTERN AIRCRAFT INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,695.11
WESTERN AREA POWER ADMIN	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,900.00
WESTERN ASSN FISH & WILDLIFE AGENCIES	ID	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,400.00
WESTERN ASSOC OF STUDENT FINANC (WASFA)	CA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,700.00
WESTERN AUTO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,430.00
WESTERN AUTO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	38.47
WESTERN AUTO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	739.93
WESTERN AUTO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,061.42
WESTERN AUTO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	463.47

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WESTERN AUTO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,186.97
WESTERN AUTO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,575.06
WESTERN AUTO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	31.98
WESTERN AUTO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35.93
WESTERN AUTO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,017.90
WESTERN AUTO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,069.96
WESTERN AUTO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	89.99
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,000.00
WESTERN CONFERENCE OF ARCHITECTURAL	NM	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,631.50
WESTERN CONSTRUCTION & EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,445.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	435,520.00
WESTERN COUNCIL OF STATE LIBRARIES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	25,558.45
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,167.11
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WESTERN DETENTION PRODUCTS, INC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,223.82
WESTERN DOCK & BRIDGE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,200.00
WESTERN DOCK & BRIDGE LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	858,292.46
WESTERN ECOSYSTEMS TECHNOLOGY INC	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	79,826.79
WESTERN FIRE & SAFETY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,093.00
WESTERN GOVERNORS' ASSOCIATION	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36,000.00
WESTERN IDENTIFICATION NETWORK INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	318,000.00
WESTERN INTERSTATE COMMISSION	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	233,651.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	120,000.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	117,200.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	21,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,000.00
WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
WESTERN MARINE CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,000.00
WESTERN MARINE CONSTRUCTION, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,220,343.00
WESTERN MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,144.72
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	346.50
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,155.50
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	383,553.56
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11.50
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,030.00
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	130.30
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,314.41
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,035.20
WESTERN POWER AND EQUIPMENT CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,656.47

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WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
WESTERN REGIONAL ENVIRONMENTAL EDUCATI	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,331.64
WESTERN RENTALS INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5,221.65
WESTERN SHEET METAL AND CONTROLS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,854.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENNCE	5,416.62
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,393.02
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,000.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26,995.83
WESTERN STATES INFO NETWORK	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,241.68
WESTERN STATES LAND COMMISSIONERS ASSN	ID	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,625.00
WESTERN STATE TOURISM POLICY COUNCIL	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
WESTERN STATE TOURISM POLICY COUNCIL	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,500.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	24,320.78
WESTERN TRIAL ADVOCACY INSTITUTE	WY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	327.25
WESTERN TRIAL ADVOCACY INSTITUTE	WY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
WESTERN US AGRICULTURAL TRADE ASSN	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
WESTERN VENTURES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,800.00
WESTERN WASHINGTON UNIVERSITY	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,060.00
WESTFALL MANUFACTURING CO.	RI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,481.00
WESTIN HOTEL OHARE	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,063.98
WESTIN HOTELS & RESORTS	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,399.15
WESTIN HOTELS & RESORTS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.90
WESTIN RIVERWALK MANAGEMENT CO	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,055.00
WESTIN SEATTLE HOTEL	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,054.26
WESTIN SEATTLE HOTEL	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	195.00
WESTIN SEATTLE HOTEL	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,108.52
WESTIN SEATTLE HOTEL	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,406.72
WEST MARINE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27,222.06
WEST MARINE INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,000.00
WEST MARINE INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	49,369.81
WEST MARINE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,761.59
WEST MARINE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,033.99
WEST MARINE INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,087.29
WEST MARINE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,828.10
WEST MARINE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	39,961.00
WEST MARINE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,849.93
WEST MARINE INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,602.36
WEST MARINE_INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,011.29
WESTMARK BARANOF	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	258.00
WESTMARK BARANOF	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,290.00
WESTMARK BARANOF	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,010.04

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WESTMARK BARANOF	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,419.00
WESTMARK BARANOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	129.00
WESTMARK BARANOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,806.00
WESTMARK BARANOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	774.00
WESTMARK BARANOF	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	826.64
WESTMARK BARANOF	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	520.24
WESTMARK BARANOF	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	668.00
WESTMARK BARANOF	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	903.00
WESTMARK BARANOF	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,534.88
WESTMARK BARANOF	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,463.03
WESTMARK BARANOF	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	200.00
WESTMARK BARANOF	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	283.20
WESTMARK BARANOF	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,663.00
WESTMARK BARANOF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,348.00
WESTMARK FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,432.58
WESTMARK FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,536.42
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,028.52
WESTMARK INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,174.00
WESTMARK INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,346.00
WESTMARK, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,536.25
WESTMARK, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,354.52
WESTMARK, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,073.34
WESTMARK, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,528.20
WESTMARK, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,602.00
WESTMARK, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	9,230.00
WESTMARK, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,047.82
WESTMARK, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,440.00
WESTMARK, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	720.00
WESTMARK, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,944.80
WESTMARK, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,921.31
WESTMARK, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,581.00
WESTMARK WHITEHORSE		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	7,016.42
WESTNEY CONSULTING GROUP INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	3,558,161.50
WESTON CARROLL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,250.00
WESTON SOLUTIONS, INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	93,080.85
WESTPORT SUPPLY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,054.30
WESTPORT SUPPLY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,489.60
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	71,219.44
WEST PUBLISHING CORPORATION	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,489.83
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,296.42
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	91,978.34

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WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15,112.91
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	434,452.24
WEST PUBLISHING CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,105.96
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,222.20
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,743.44
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,333.20
WEST PUBLISHING CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	51,844.15
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,077.20
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	40,525.08
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	229,741.65
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	604,515.28
WESTSIDE CHEVRON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,336.80
WEST VIEW, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,300.00
WEYLIN MCNUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,581.99
WEYLIN MCNUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	12,116.01
WFCA FIRE SERVICE BOOKSTORE	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,007.40
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,255.47
WHALE PASS COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,350.00
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,088.50
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,386.00
WHEELS NOW INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,976.00
WHELEN ENGINEERING COMPANY, INC.	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,860.00
WHITECAP NORTH AMERICA LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,998.95
WHITE CHRISTMAS LODGE FOUNDATION	RI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,995.00
WHITE CONSTRUCTION COMPANY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	144,439.20
WHITEHALL HOTEL & RESTAURANT_LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,181.10
WHITEHORSE MOTORS LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,189.51
WHITEHORSE MOTORS LIMITED		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	789.81
WHITE MOUNTAIN CHAIN INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,092.00
WHITE MOUNTAIN NATIVE STORE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	217.98
WHITE MOUNTAIN NATIVE STORE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	51.90
WHITE MOUNTAIN NATIVE STORE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	100.73
WHITE MOUNTAIN NATIVE STORE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,910.59
WHITE MOUNTAIN NATIVE STORE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,805.13
WHITE MOUNTAIN NATIVE STORE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,805.12
WHITE RAVEN CENTER INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
WHITE'S INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,764.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,450.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,847.90
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,045.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,690.95

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WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	46,860.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	23,300.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,845.00
WHITSTONE COMMUNITY ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,334.00
WHITTIER DOCK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,720.00
WHITTIER DOCK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,500.00
WHITTIER DOCK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27,000.00
WHITTIER SMALL BOAT HARBOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,345.50
WHPACIFIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,274.75
WHPACIFIC INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,600.00
WHPACIFIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	145,556.08
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	46,881.47
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	12,526.83
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	12.00
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	750.50
WICK COMMUNICATION_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,015.90
WICK COMMUNICATIONS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,016.10
WICKLANDER-ZULAWSKI & ASSOCIATES, INC.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
WIEDERKEHR AIR INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,240.00
WIEDERKEHR AIR INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,718.00
WIESER EDUCATIONAL	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,547.28
WIKAN ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,448.13
WIKAN ENTERPRISES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,291.96
WILAND ASSOCIATES LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	12,086.00
WILBUR BROTHERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,500.00
WILBUR SMITH ASSOCIATES INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,543,406.26
WILDERMAN REFRIGERATION COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,242.89
WILDERNESS GRAPHICS, INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,200.00
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,079.00
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,079.00
WILDHORSE RESORT AND CASINO	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,242.80
WILDLIFE COMPUTERS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,140.00
WILDLIFE COMPUTERS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	54,680.00
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	26,667.00
WILDLIFE RANCH SUPPLY	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,760.00
WILDLIFE TRUST	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	197,064.63
WILD TRADERS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,395.00
WILKIE'S INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	34,000.84
WILKIE'S INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,161.06
WILKIE'S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,964.00
WILLARD CONSERVATION EQUIPMENT		17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	1,233.13

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLARD GRAMMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,155.00
WILLIAM A GREENE, ATTORNEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	244,007.63
WILLIAM ARNDT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	728.10
WILLIAM ARNDT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,311.30
WILLIAM ARNDT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	266.00
WILLIAM ASHTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.00
WILLIAM ASHTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	875.10
WILLIAM ASHTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	318.00
WILLIAM ASHTON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	71.59
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,366.60
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,350.60
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	20,389.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,820.03
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	990.00
WILLIAM A. WALKER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,120.00
WILLIAM B COLLINS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,768.00
WILLIAM BUNCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
WILLIAM BUNCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
WILLIAM C LEWIS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	28,000.00
WILLIAM COTTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,742.08
WILLIAM COTTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,498.05
WILLIAM DUNKEL & ASSOCIATES	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	32,700.00
WILLIAM ELDER	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.93
WILLIAM E MUNSON CO	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	183,950.00
WILLIAM F CUMMINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,942.50
WILLIAM FINLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
WILLIAM F MORSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	204.41
WILLIAM F MORSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	519.68
WILLIAM F MORSE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	327.00
WILLIAM FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,100.00
WILLIAM GANCH	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,475.00
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	187.14
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,367.86
WILLIAM GILLESPIE	HI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,179.82
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,540.00
WILLIAM GREER	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	9,553.75
WILLIAM HELKENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,133.00
WILLIAM HELKENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,844.00
WILLIAM HERMANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,379.00
WILLIAM HERMANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,532.00
WILLIAM H FISHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	800.79

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WILLIAM H FISHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,291.00
WILLIAM H FISHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,932.00
WILLIAM H HUNDAUSEN JR	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,941.84
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	240.00
WILLIAM HUTTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,163.38
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	7,477.00
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	28,182.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	53,823.40
WILLIAM J FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	45,339.00
WILLIAM J HOLTMEYER	MO	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	890.91
WILLIAM J HOLTMEYER	MO	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	300.00
WILLIAM J MILLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,400.00
WILLIAM J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,510.00
WILLIAM J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,590.00
WILLIAM J WADE II	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,510.00
WILLIAM KACENAS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,136.00
WILLIAM KACENAS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,383.50
WILLIAM L ESTELLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,235.10
WILLIAM LOWE	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,190.00
WILLIAM LYLE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,153.35
WILLIAM MATHES III	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,250.60
WILLIAM MCDERMID	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,180.00
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,496.00
WILLIAM PACKEE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,357.35
WILLIAM PARLIER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	90.00
WILLIAM PARLIER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,249.50
WILLIAM PARLIER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2.80
WILLIAM P TAYLOR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
WILLIAM R. BOWLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,484.95
WILLIAM R. BOWLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	568.22
WILLIAM R. BOWLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	798.63
WILLIAM R. BOWLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	693.00
WILLIAM R. BOWLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	30.77
WILLIAM R HARPER JR	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	163,888.02
WILLIAM R. LESTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,188.50
WILLIAM SHATTENBERG	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	95,514.14
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,030.00
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,986.00
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	842.47
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,989.36
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,486.59

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WILLIAM SHATTENBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	289,400.00
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,145.00
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	25,585.59
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,097.62
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,743.67
WILLIAM SLADE	DE	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	142.60
WILLIAM SLADE	DE	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
WILLIAM SLADE	DE	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	796.69
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	700.00
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	300.00
WILLIAM S PATRICK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
WILLIAM S PATRICK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	33.00
WILLIAM S PATRICK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	67.00
WILLIAM SPENCER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,815.91
WILLIAM S ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	179.45
WILLIAM S ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
WILLIAM S ROMIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	404.00
WILLIAMS SCOTSMAN INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	980.00
WILLIAMS SCOTSMAN INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	825.00
WILLIAMS SCOTSMAN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,181.00
WILLIAMS SCOTSMAN INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	18,629.00
WILLIAMS & SONS EXCAVATING, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,970.00
WILLIAM STREUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	712.60
WILLIAM STREUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.28
WILLIAM STREUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	288.00
WILLIAM TUNILLA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.50
WILLIAM TUNILLA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,108.00
WILLIAM TUNILLA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	64.00
WILLIAM W HERMAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,432.50
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,452.00
WILLIAM W STEARNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,972.40
WILLIE CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
WILLIS D CASEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,767.50
WILLIS OF NEW YORK, INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	15,533.10
WILLIS OF SEATTLE, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	4,756,488.79
WILLIS OF SEATTLE, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	134,540.00
WILL-O, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	30,544.92
WILLOUGHBYS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,125.85
WILLOW TRAIL COMMITTEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,300.00
WILLOW TRAIL COMMITTEE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,470.30
WILMAC CORP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,222.00

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WILMA L WILSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,437.50
WILSON CONSTRUCTION, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,182.50
WILSON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	47,551.00
WILSON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	72,750.00
WILSON CONSTRUCTION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	-52.00
WILSON CONSTRUCTION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	160,286.31
WILSON ENTERPRISES	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,408.00
WILSON-EPES PRINTING CO. INC	DC	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,631.28
WILSON & HAYES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,950.00
WILSON P OWENS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,575.00
WINCE, CORTHELL, BRYSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,432.75
WINDSOR CAPITAL GROUP	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,022.76
WINDSTREAM CORPORATION	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,559.00
WINDWARD TOWN & COUNTRY PLAZA, INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15,892.74
WINDWARD TOWN & COUNTRY PLAZA, INC	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,223.60
WINDWARD TOWN & COUNTRY PLAZA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,447.20
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,609.59
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	321.00
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	862.87
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	125,895.23
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	32.00
WINGS OF ALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,646.10
WINGS OF ALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,120.00
WINGS OF ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,916.30
WINKLER PLUMBING & HEATING, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	59,370.50
WINSOR CONSTRUCTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,257.00
WINSTON BURBANK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	88.00
WINSTON BURBANK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	719.56
WINSTON BURBANK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	340.00
WIRE COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,867.19
WIRE COMMUNICATIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	492.00
Wire Transfer		01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	237,758.09
Wire Transfer		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	1,575,091.67
Wire Transfer		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	693,516.06
Wire Transfer		15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75980 - OIL/GAS CR CERTIFICA	35,166,829.26
Wire Transfer		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	508,168.00
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,016,962.47
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	1,928,200.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	401.79
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	615.37
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	185.86

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,020.58
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,494.30
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	16,867.97
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	720.48
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,469.10
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	47,000.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,039.42
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	11,464.47
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,005.77
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,840.88
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	471.70
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	1,064.45
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,241.15
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,993.86
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,438.12
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,570.07
Wire Transfer		73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,000.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	8,285,000.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	2,860,035.02
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	43,817,557.66
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	48,898,538.53
WIRICK ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,420.00
WIRICK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	85,335.66
W.M.LEWIS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,266.00
W.M.LEWIS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,063.00
WMLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,820.00
WMLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,900.00
W N MILLER COMPANY INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,660.79
WOHLFORTH JOHNSON BRECHT CARTLEDGE & EAK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	290,473.54
WOHLFORTH JOHNSON BRECHT CARTLEDGE & EAK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	102,995.38
WOHLFORTH JOHNSON BRECHT CARTLEDGE & EAK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	42,834.44
WOLFE REFRIGERATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,840.69
WOLFE REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,802.25
WOLFE REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,836.04
WOLFE REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,860.11
WOLTERS KLUWER HEALTH	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,818.76
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,305.00
WOLVERINE SUPPLY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,205.00
WOLVERINE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	333,728.75
WOMEN CHEFS AND RESTAURATEURS	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
WOMEN IN SAFE HOMES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,936.53

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	89,080.00
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	584,203.50
WOMEN'S HEALTHCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	23,228.46
WOND TRAVEL INNS LTD	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,861.25
WOODALL'S PUBLICATIONS CORPORATION	OH	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,989.50
WOODALL'S PUBLICATIONS CORPORATION	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,114.50
WOODBERRY EVENTS INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	4,635.00
WOODIE SALMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	23,812.00
WOODIE SALMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,141.00
WOODKE INVESTMENTS, LLC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,750.30
WOODLAND ENTERPRISES	ID	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	65.95
WOODLAND ENTERPRISES	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,520.77
WOODLAND ENTERPRISES	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,006.78
WOOD MACKENZIE		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	50,000.00
WOOD MACKENZIE		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	96,000.00
WOODWORKER'S SUPPLY INC	WY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,575.57
WOOSTER HYDROSTATICS, INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,776.32
WOOSTER HYDROSTATICS, INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,507.32
WOO YOON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,232.00
WORKSAFE-IMED INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	182,275.34
WORKSRIGHT SOFTWARE, INC	MS	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,938.00
WORLD COMMUNICATIONS CENTER	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,082.29
WORLD COMMUNICATIONS CENTER	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,169.42
WORLD COMMUNICATIONS CENTER	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,587.59
WORLD COMMUNICATIONS CENTER	AZ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,183.75
WORLD COMMUNICATIONS CENTER	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,365.47
WORLD COMMUNICATIONS CENTER	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,189.97
WORLD COMMUNICATIONS CENTER	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,962.34
WORLD COMMUNICATIONS CENTER	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,705.33
WORLD COMMUNICATIONS CENTER	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,498.95
WORLD COMMUNICATIONS CENTER	AZ	41000-FISH & GAME	73000-SERVICES	-	73806 - I/A IT TELECOMM	1,315.00
WORLD COMMUNICATIONS CENTER	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	25,002.58
WORLD COMMUNICATIONS CENTER	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,584.62
WORLD COMMUNICATIONS CENTER	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,528.56
WORLD COMMUNICATIONS CENTER	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	15,170.20
WORLD COMMUNICATIONS CENTER	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	60.00
WORLD COMMUNICATIONS CENTER	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,605.00
WORLD COMMUNICATIONS CENTER	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,684.72
WORLD COMMUNICATIONS CENTER	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	108,240.14
WORLD COMMUNICATIONS CENTER	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,256.00
WORLD KITCHEN	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,929.55

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLD MINE COST DATA EXHCHANGE INC	DE	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,202.02
WORLD TRADE CENTER ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
WORLD TRADE CENTER ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	115,426.65
WORLDWIDE DIRECT	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,115.80
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,658.48
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,940.24
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,975.44
WORLDWIDE INTERACTIVE NEWTORK (WIN)	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	143,250.00
WORLD WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,007.98
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,612.11
WORLD WIDE MOVERS INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,808.90
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,900.17
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,037.35
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,286.00
WORLD WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,777.27
WORLD WIDE MOVERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46,966.92
WORLD WIDE MOVERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,971.18
WORLD WIDE MOVERS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	13,283.18
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,440.75
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,015.36
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	640.00
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	378.53
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	9,860.36
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20,250.00
WORLD WIDE MOVERS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,717.28
WORLD-WIDE MOVERS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,931.99
WORLD-WIDE MOVERS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,020.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,934,694.26
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13,000.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,340.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	81,551.48
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	274,226.51
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	503,390.49
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	795,937.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	60,159.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,150,304.09
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,760.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	4,031.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,162.16
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	320,614.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	43,668.30

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	8,792.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	20,370.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,631.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,995.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,589.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	101,717.72
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	32,597.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,258.10
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	26,145.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,907.72
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	24,490.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,638.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	6,888.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,369.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,032.14
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	74,757.05
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	20,400.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,091.89
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	9,736.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	31,062.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73806 - I/A IT TELECOMM	21,152.88
WORLD WIDE TECHNOLOGY HOLDING CO	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,167.97
WORLD WIDE TECHNOLOGY HOLDING CO	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	1,020.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73806 - I/A IT TELECOMM	80,325.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	42,757.30
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	33,312.47
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	269,037.48
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,109.16
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	14,829.82
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,680.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,178.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,309.65
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	209,956.68
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,495.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	29,640.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,917.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,956.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,300.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,462.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,560.00
WORLDWIDE TRAVEL STAFFING	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46,253.77

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORTHINGTON AVIATION PARTS INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,090.00
WOSTMANN & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	137,559.01
WOSTMANN & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,718.40
WOSTMANN & ASSOCIATES, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
WOSTMANN & ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,490.26
WOSTMANN & ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	1,032.62
WOSTMANN & ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,957.50
WOSTMANN & ASSOCIATES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	6,000.00
WOSTMANN & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	9,299.25
WOSTMANN & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	133,033.13
WOSTMANN GROUP LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	201,530.00
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	86,300.00
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	6,000.00
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	993,233.71
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	40,669.98
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200,430.00
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	248,310.00
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	26,720.00
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,175.27
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	190,548.03
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	387,618.25
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	67,593.75
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	23,587.50
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,110.09
WOSTMANN GROUP LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	85,186.06
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,827.76
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,120.98
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	32,000.00
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50,079.00
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	59,405.00
WOSTMANN GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	404,759.77
WOSTMANN GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	291,929.14
WOSTMANN GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	198,815.00
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	79,900.00
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17,983.80
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17,167.50
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	400,809.91
WOSTMANN GROUP LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	20,250.00
W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	499.40
W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,080.77
W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,439.05

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W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,770.25
WRANGELL BOAT SHOP LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,767.00
WRANGELL COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	115,050.00
WRANGELL COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	295,032.00
WRANGELL COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	180,706.00
WRANGELL MOUNTAINS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
WRANGELL MUSEUM	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,950.00
WRANGELL OIL INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,154.52
WRANGELL POLICE DEPARTMENT AND	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,815.00
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,458.66
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,479,627.34
WRANGELL PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,161.00
WRIGHT AIR SERVICE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,360.00
WRIGHT AIR SERVICE INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,460.00
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,860.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,877.00
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	45,398.43
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	18,424.88
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,376.73
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	720.00
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	875.08
WRIGHT AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,068.19
WRIGHT AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	22,026.14
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	87,216.64
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	173.41
WRS GROUP, INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,491.57
WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,193.31
WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	138,593.15
WUMBUS CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,009.90
WUMBUS CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,336.61
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,740.00
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	37,990.30
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,287.95
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	834.28
W.W. GRAINGER, INC	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,797.10
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	132.50
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	706.72
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	39,319.90
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15,186.28
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,125.84
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,011.24

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	38.76
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17,817.32
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,774.67
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	52,537.66
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,190.40
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,209.76
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	38.04
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	3,301.01
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	598.31
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	22,723.20
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	360.06
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,623.31
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,043.54
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,636.37
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	583.04
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,914.35
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,743.30
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,251.00
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	-22.30
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	106.20
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,166.94
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	-29.57
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,585.33
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,977.53
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20.65
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	876.90
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,406.47
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,611.70
W.W. GRAINGER, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	946.50
W.W. GRAINGER, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	64.50
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,848.22
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	93.34
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	55.53
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	188.32
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	92.40
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,051.53
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	143.32
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,102.46
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	86.44
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	591.47
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	474.50

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	14,237.75
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,126.77
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	30.74
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,301.77
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	146.21
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,597.24
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,856.25
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	275.14
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50,305.12
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,134.29
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	342.68
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	32.59
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	523.11
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,671.70
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,446.04
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	915.75
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	558.90
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,157.69
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27,336.82
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,525.55
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	0.00
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	14,580.00
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	79,379.53
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,769.10
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,809.41
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	5,015.30
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	266,001.62
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,987.23
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	119.20
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	163,863.04
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	606.47
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	950.61
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36.28
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,347.60
WWW.POSGUYS.COM	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,720.54
WYNDHAM SAN DIEGO_AT EMERALD PLAZA	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,012.76
WYNDHAM SAN DIEGO_AT EMERALD PLAZA	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	0.95
WYOMING STATE VETERINARY LABORATORY	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,319.00
WYOMING STATE VETERINARY LABORATORY	WY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,042.00
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	771.60
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	80.55

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	268.00
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	3,200.00
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,995.00
XEROX CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,698.56
XEROX CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	50.88
XEROX CORPORATION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,231.00
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,415.77
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22,188.06
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,080.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,318.46
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	31,839.97
XEROX CORPORATION	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,462.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	225.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	30,078.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,712.28
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17,427.48
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,199.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	455.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	49,857.00
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,236.39
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	94.49
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,245.12
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,098.03
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,258.85
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	415.51
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,232.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,197.60
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,180.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,968.30
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	21,308.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	822.76
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,814.94
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,532.00
XEROX CORPORATION	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10.00
XEROX CORPORATION	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,503.16
XEROX CORPORATION	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	792.00
XEROX CORPORATION	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	16,403.05
XEROX CORPORATION	CA	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,222.18
XEROX CORPORATION	CA	29000-COMM.COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	16,619.00
XEROX CORPORATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,838.45
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,275.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	25,269.87
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,709.07
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,839.50
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17,015.20
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,727.50
XEROX CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,332.34
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,658.54
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,056.68
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	19,577.65
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	119,737.31
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,045.78
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,500.19
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	147,809.76
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15,869.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,231.00
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	94,097.14
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,106.00
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,264.35
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	49,620.50
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	87,134.44
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,851.00
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,927.00
XEROX CORPORATION	FL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,572.00
XEROX CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,958.00
XEROX CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,550.09
XEROX CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,744.59
XEROX CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8.09
XEROX CORPORATION	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	2,302.20
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,248.66
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	11,649.06
XEROX CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,094.23
XEROX CORPORATION	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,231.00
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,265.17
XEROX CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,310.30
XEROX CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,555.30
XEROX CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,719.08
XINXIAN ZHANG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,793.79
XINXIAN ZHANG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	541.00
XINXIAN ZHANG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
XINXIAN ZHANG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
XINXIAN ZHANG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	862.60

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XINXIAN ZHANG	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,192.00
XIOLOGIX LLC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	37,030.93
XOUSIA SYSTEMS GROUP, LLC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,794.50
XTRAPLUS CORPORATION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,737.84
XTRAPLUS CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,507.47
YAKUTAT POWER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	74,458.82
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,523.80
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,648,226.86
YAKUTAT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,775.00
YAKUTAT SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,583.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22,093.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,358.00
YAKUTAT TLINGIT TRIBE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,728.65
YALE H METZGER & SUSAN E RICHMOND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
YANCEY L NILSEN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,258.00
YAQUINA BOAT EQUIPMENT, INC	OR	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	8,528.67
YARROW BAY ASSOCIATES	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
Y&D CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,900.00
YENNEY & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,035.00
YESSOFTWARE, INC	NV	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,148.90
YINGDI WANG	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	51,675.04
YKK U.S.A. INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,361.26
YMCA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	46,180.20
YOLANDA DELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,042.67
YOLANDA POWELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	58,255.29
YOSEMITE TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENNCE	4,860.00
YOUNG'S CLEANING SERVICE, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	99,931.50
YOUNG'S CLEANING SERVICE, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	37,500.00
YOUNG'S FIREHOUSE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,206.07
YOUNG'S FIREHOUSE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	47,560.49
YOUNG'S FIREHOUSE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,713.35
YOUNG'S FIREHOUSE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,040.15
YOUNG'S FIREHOUSE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,691.80
YOUNG'S FIREHOUSE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	10,813.05
YOUNG'S FIREHOUSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,292.50
YOUNG'S FIREHOUSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,167.60
YOUNG'S FIREHOUSE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	22,291.00
YOUNG'S GEAR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,328.61
YOUNG'S GEAR, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,290.82
YOUNGS TIMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,509.00
YOUTH ADVOCATES OF SITKA, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,800.00

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YOUTH ADVOCATES OF SITKA, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,920.00
YOUTH ADVOCATES OF SITKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,275.80
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	16,078.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	362,460.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,075.00
YOUTH RESTORATION CORPS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	35,000.00
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	72.57
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,245.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	10,973.47
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,205.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,155.00
YUKON CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	21,603.18
YUKON CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,070.00
YUKON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	68,850.00
YUKON DELTA FISHERIES DEVT ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,331.55
YUKON DELTA FISHERIES DEVT ASSOCIATION	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,301.52
YUKON EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,600.00
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	987.04
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,023.01
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,525.00
YUKON EQUIPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,566.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,853.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	500,500.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,197.29
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,604.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,451.22
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	845.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,778.76
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	20,808.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,693.66
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	49.70
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,785.16
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,398.24
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,461.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	791,249.30
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	597.90
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	36,470.86
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,543.30
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	103,544.92
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,845,650.43
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,222,876.81

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YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,063.75
YUKON FIRE PROTECTION SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,991.57
YUKON FIRE PROTECTION SERVICES, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,855.72
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	19,686.45
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,100.00
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,764.24
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,585.37
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	37,785.45
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,192.51
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,185.00
YUKON FLATS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,950.40
YUKON FLATS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,415,025.16
YUKON FLATS SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,171.00
YUKON FLATS SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,202.26
YUKON HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,985.57
YUKON HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	301,999.34
YUKON HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	412.50
YUKON HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,636.25
YUKON HELICOPTERS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,257.50
YUKON HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15,782.50
YUKON HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,700.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,531.25
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,532.65
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,069,087.74
YUKON KOYUKUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,006.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	62,991.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,023.62
YUKON KUSKOKWIM HEALTH CORPORATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,680.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	778,148.15
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	995,618.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	390,832.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77115 - ADULT/CHILD PROTECT	73,959.79
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,404,223.12
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	2,252,522.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	522,647.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	699,147.53
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	504,912.50
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,031.50
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	78,340.80
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	33,157.50

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YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	4,053.84
YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	414,763.56
YUKON MARINE MANUFACTURING	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,006.90
YUKON QUEST INTERNATIONAL LTD.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,356.73
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	136,560.64
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	97,947.92
YUKON TECH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	3.39
YUKON TECH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,335.21
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,836.42
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,254,173.02
YUPIIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	36,208.00
YUPIIT SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,442.00
YUUT ELITNAURVIAT, INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	462,403.16
YVETTE SOUTIERE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,318.50
YVONNE C HOWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	228.63
YVONNE C HOWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	88.75
YVONNE C HOWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	275.00
YVONNE C HOWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	432.00
YVONNE KEEP	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	400.00
YVONNE KEEP	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,287.70
YVONNE MACK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	600.00
YVONNE MACK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,075.00
YWCA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	61,050.00
ZACHARY ANDREW JACOBSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,896.00
ZACHARY MANZELLA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,632.76
ZACKERY FERRIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	456.00
ZACKERY FERRIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,542.00
ZACKERY FERRIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,426.00
ZANTAZ,INC	MA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ZANTAZ,INC	MA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	25,109.96
ZEBRA TECHNOLOGIES INTERNATIONAL, LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,241.98
ZEBRA TECHNOLOGIES INTERNATIONAL, LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
ZENITH INTERNATIONAL PUBLISHING LTD		36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,200.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,750.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,750.00
ZOOGEN SERVICES	CA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,216.00
ZOOPHARM	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	83,208.00
ZORIN MATERIAL HANDLING CO.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,305.75
ZUBECK,INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,590.36
ZUBECK,INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,384.00
ZZOUNDS MUSIC LLC	NJ	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
		01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-20,718.57
		01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	20,718.57
		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	301,811.01
		13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	420.00
		13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,634.03
		13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,063.40
		13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,918.30
		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73080 - NON-EXPERT WITNESS	25.00
		13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,418.33
		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,695.00
		17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	26.00
		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,303.62
		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,625.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,038.65
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,918.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,739.77
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,246.58
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,495.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,867.97
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,581.50
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,270.00
		22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	45,837.81
		22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	-1,999.50
		29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	4.00
		29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JJUGEMNT N/TAX	16,500.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,195.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,504.88
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,829.40
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,468.19
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,292.57
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,008.75
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,563.79
		36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,773.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,920.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,005.41
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,112.90
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,010.99
		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,537.28
		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,436.74
		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,547.13
		46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	1,000.00

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,605.80
		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,246.43
		50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	14,296.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,536.21
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,500.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,658.00
		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	351.58
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,382.92
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,009.25
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,334.39
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,180.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,425.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,500.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,239.75
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,761.94
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,117.00
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	14,407,832.36
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,815,644.16
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,288.00
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,893.66
		69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	17,709.22
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,614.36
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	298.62
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,170.57
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	8,520.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	38,000.00
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	711.00
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	335.00
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,342.02
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,259.77