

**STATE OF ALASKA  
CHECKBOOK ONLINE  
COA 2011  
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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
1000 K, LLC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,111.32
1000 K, LLC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,368.30
1-800-ASPHALT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
1ST GARAGE DOOR OPENERS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,055.00
2120 P STREET ASSOCIATES, LLC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,104.95
21C LLC	KY	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	105.00
21C LLC	KY	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	977.60
21C LLC	KY	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29.64
3601 C STREET LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,618.20
3GI SPORTS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,805.13
3M COMPANY	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,409.55
3M COMPANY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	23,868.10
3M COMPANY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	2,800.00
3M GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,250.00
3TAILER	NC	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,191.37
3WIRE GROUP INC.	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,257.83
3WIRE GROUP INC.	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,359.54
3WIRE GROUP INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,642.92
3WIRE GROUP INC.	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,981.48
3WIRE GROUP INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,263.71
40 MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,413.27
40 MILE AIR LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,809.10
40 MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	70,866.26
40 MILE AIR LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,441.01
40 MILE AIR LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,921.25
40 MILE AIR LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73824 - I/A AIRCRAFT	1,196.26
40 MILE AIR LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,063.75
40-MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,435.00
49ER COMMUNICATIONS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,207.85
4IMPRINT, INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,639.61
4IMPRINT, INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,793.56
4IMPRINT, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,078.02
4IMPRINT, INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,543.06
4IMPRINT, INC	IL	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,045.35
4IMPRINT, INC	IL	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	0.00
4IMPRINT, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,028.25
4IMPRINT, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,332.58

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50 FS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,716.26
511 INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	18,893.34
5280 SOLUTIONS, LLC	CO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	213,741.00
5-MILER FOR MEN'S CANCER RESEARCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
5-MILER FOR MEN'S CANCER RESEARCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
5 STAR TEAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,150.00
5 STAR TEAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,700.00
5TH & 6TH, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
6TH AVENUE OUTFITTERS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,116.00
70 NORTH LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,850.00
70 NORTH LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,110.00
716 WEST FOURTH AVENUE, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	110,541.10
800 CANAL STREET L.P.	LA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,089.76
900 F STREET ASSOCIATES	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,482.80
A-1 COPY SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,131.00
A-1 COPY SYSTEMS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,024.99
AAA ALASKA CAB CO., INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,030.00
AAA FENCE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,626.00
AAA FENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	56,940.66
AAA FENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	23,341.64
AAA FENCE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,407.94
AAA FENCE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	33,003.51
AAA FENCE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	125.00
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,502.00
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	21,737.68
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	58,454.68
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,376.29
AAA MOVING AND STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,058.15
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,559.00
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,935.22
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	193.44
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	31,721.53
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	52,586.27
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,992.06
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,204.33
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,661.60

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AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	797.50
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,117.47
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	441.48
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,402.85
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,700.77
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,242.86
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,578.15
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,750.40
AAA MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	195.51
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,646.43
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,832.54
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,819.10
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	658.00
AAA MOVING & STORAGE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,510.51
AAA MOVING & STORAGE, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,305.45
AAA MOVING & STORAGE, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,144.15
AAA MOVING & STORAGE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	2,113.38
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,388.76
AAA MOVING & STORAGE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,709.94
AAA MOVING & STORAGE, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,772.50
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,357.54
AAA MOVING & STORAGE, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	217.50
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73807 - I/A STORAGE	1,061.14
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,035.99
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	534.10
AAA MOVING & STORAGE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,313.68
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,190.30
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	826.00
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,997.13
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,706.03
AAA MOVING & STORAGE, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,277.89
AAA MOVING & STORAGE, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,133.80
AAA MOVING & STORAGE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,565.80
AAA MOVING & STORAGE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,202.55
AAA MOVING & STORAGE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,891.58
AAA MOVING & STORAGE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,000.00
AAA MOVING & STORAGE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,701.96

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AAA MOVING & STORAGE, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,849.75
AAA MOVING & STORAGE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,582.40
AAA MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	378,472.76
AAA MOVING & STORAGE, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,540.00
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,125.08
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,240.00
AAA MOVING & STORAGE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,680.18
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
AAA MOVING & STORAGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,120.00
AAA MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,195.00
AAA MOVING & STORAGE, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,235.00
AAA MOVING & STORAGE, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,807.65
AAA SERVICE CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,115.00
AAA SERVICE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,130.00
AAA WINDOWS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,646.69
AA DRIVERS EDUCATIONAL SCHOOL INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
AA DRIVERS EDUCATIONAL SCHOOL INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,000.00
AADVANCED PRODUCTS LLC	MT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,207.52
AADVANCED PRODUCTS LLC	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,336.00
A&A ENTERPRISES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	127,957.75
AAF-MCQUAY INC	KY	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,125.48
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,715.91
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,064.00
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	79,521.95
AAMVA-AMER ASSOC OF MOTOR VEHICLE ADMINS	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,400.70
AARON C ALEXANDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,270.19
AARON C ALEXANDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	360.00
AARON C ALEXANDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
AARON C ALEXANDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	5,075.28
AARON C ALEXANDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
AARON C ALEXANDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,525.86
AARON CUSHING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,709.26
AARON GOLCZYNSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,165.00
AARON GOLCZYNSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,234.00
AARON M HINKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,433.60
AARON M HINKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,302.00
AARON PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00



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AARON PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	506.00
AARON PLUMBING & HEATING CO.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,926.00
AARON PLUMBING & HEATING CO.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	148,040.88
AARON PLUMBING & HEATING CO.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,383,010.00
AARON SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	465.91
AARON SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	252.19
AARON SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	332.64
AARON SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	333.00
AARON WOODROW	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	13,500.00
A & A ROOFING COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,340.00
A & A ROOFING COMPANY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	906,754.28
AAROW PUMP AND WELL SERVICE, LLC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,610.00
AA & S ENTERPRISES LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,360.00
AA & S ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,800.00
AA & S ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,400.00
AASHTO 2011	CO	57000-TRANSPORTATION & PF	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	45,000.00
AASHTO 2011	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	61,574.97
AASHTO 2011	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	30,000.00
AASHTO 2011	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	256,500.00
ABACUS INCORPORATED	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,304.00
ABATE OF ALASKA INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	44,755.00
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,986.20
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,229.00
ABBOTT CAPITAL MANAGEMENT L.L.C.	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,806,784.00
ABBOTT LABORATORIES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,799.06
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	36,891.66
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,379.79
ABB TURBOCHARGER CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,180.12
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	23,068.07
ABBY LAFORCE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,406.36
ABBY LAFORCE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,304.20
ABC-CLIO,LLC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,078.65
ABC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,558.00
ABC MOTORHOME RENTALS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,141.64
ABC MOVING & STORAGE INC	MA	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,520.00
ABC PAINTING GROUP & CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,575.00
ABC PAINTING GROUP & CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,700.00

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ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,068.57
ABF FREIGHT SYSTEMS INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,388.02
ABF FREIGHT SYSTEMS INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,346.53
ABILITYONE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,439.81
ABILITYONE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,666.91
ABLE BODY SHOP MIDTOWN, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,036.68
ABLE BODY SHOP MIDTOWN, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,490.38
A & B LOCUMS LLC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	300,575.00
ABM JANITORIAL SERVICES-NORTHWEST INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,225.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,142.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,526.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,726.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,980.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,104.36
ABRAHAM LEVY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,493.75
ABR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,230.50
ABR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	66,610.64
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	42,714.00
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,155.00
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,250.00
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,320.00
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,767.34
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,507.00
ABS ALASKAN, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,080.00
ABS ALASKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,366.00
ABSOLUTE SERVICES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,570.90
ABSOLUTE SERVICES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,998.00
ABSOLUTE SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	127,325.00
ABSOLUTE SERVICES, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,779.00
ABUSED WOMEN'S AID IN CRISIS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,242.19
ABUSED WOMEN'S AID IN CRISIS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,722.50
ABUSED WOMEN'S AID IN CRISIS INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,399,741.00
ACADEMYX, INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
ACCA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,032.00
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,142.26
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,230,580.00
ACCEL FIRE SYSTEM INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,614.89

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ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	101,400.00
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	233,628.58
ACCESS ALASKA, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	47,688.86
ACCESS ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	26,005.00
ACCESS ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	348,701.92
ACCESS ALASKA, INC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	668,850.00
ACCESSDATA GROUP LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,451.00
ACCESSDATA GROUP LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,632.00
ACCRA	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,444.00
ACCUITY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,900.00
ACCUITY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,024.86
ACCU-MED SERVICES, INC.	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	20,520.00
ACCUPOINT INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,810.00
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,237.40
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,892.94
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,713.58
ACCUPOINT INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	16,405.19
ACCUPOINT INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,810.00
ACCUPOINT INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,980.00
ACCUPOINT INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,306.90
ACCUPOINT INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,995.00
ACCUPOINT INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,355.52
ACCURATE PERFORATING	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,965.85
ACE DELIVERY & MOVING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,850.45
ACE DELIVERY & MOVING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,354.25
ACE DELIVERY & MOVING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,814.69
ACE DELIVERY & MOVING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,128.75
ACE DELIVERY & MOVING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,797.50
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,322.80
ACEECA, LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,930.33
ACE FLYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,520.24
ACE HANGARS & FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,097.81
ACE SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,441.20
ACE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,471.32
ACH MEDIA LLC / BIOWORLD	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,490.00
ACH MEDIA LLC / BIOWORLD	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,490.00
ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	20,500.00

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ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,497.90
ACME FENCE CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	16,405.00
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	450.00
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,550.00
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	216,104.22
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,706.92
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	37,113.33
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	20,000.00
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,480.00
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,023.00
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,386.00
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,992.00
ACME INCORPORATED	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	23,503.80
ACME INCORPORATED	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,674.40
ACME INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,078.00
ACME INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,088.90
ACO INFORMATION SERVICES, LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,250.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,237.58
A COMPANY OF THE SUPERIOR GROUP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,137.21
A COMPANY OF THE SUPERIOR GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,970.00
ACS FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,098.35
ACS FUELS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,000.00
ACS HUMAN RESOURCES SOLUTIONS, INC.	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	980,573.06
ACS HUMAN RESOURCES SOLUTIONS, INC.	NJ	12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,953.52
ACS INDUSTRIAL SERVICES INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,875.00
ACS OF ALASKA JUNEAU, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,562.63
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,034,973.44
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	519,678.00
ACT, INC.	IA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	157,997.43
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,600.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	200.00
ACT, INC.	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	26,274.75
ACTION MOVING SERVICES	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,000.00
ACTION SECURITY, INC.	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	103,970.00
ACTION SECURITY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,564.15
ACTION SECURITY, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,962.00



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ACTION SECURITY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,533.75
ACTION SECURITY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,535.60
ACTION SECURITY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,511.20
ACTION SECURITY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,005.80
ACTION SECURITY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,978.90
ACTION SECURITY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,498.05
ACTION SECURITY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,619.00
ACTION SECURITY, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,256.00
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	443.60
ACTION SECURITY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,041.66
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,039.30
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,067.83
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,653.50
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,911.68
ACTION SECURITY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,372.63
ACTION TARGET INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,791.00
ACTIVE COATINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
ACTIVE.COM	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,956.00
ACTIVE DATA SOLUTIONS, LLC	RI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,463.00
ACUITY SPECIALTY PRODUCTS, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,654.04
ACUITY SPECIALTY PRODUCTS, INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,258.04
ACUITY SPECIALTY PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,455.98
ACUITY SPECIALTY PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,720.21
ACUITY SPECIALTY PRODUCTS, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,076.59
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	39,200.00
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41,300.00
ACUMEN INFORMATION SERVICES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	39,548.00
ACUMEN INFORMATION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,738.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,100.00
ADAK CABLEVISION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,770.00
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,430.00
ADAK MARINE SERVICES, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,250.00
ADAK MARINE SERVICES, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,400.00
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	58,592.35
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,235.00
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,150.84
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,803.67

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ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	255,643.65
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	981.20
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,739.46
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,995,970.20
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	108,259.93
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,733,254.04
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	293,436.40
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
ADAM C KOSYDAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
ADAM COYLE REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,982.40
ADAM COYLE REDDAWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,645.00
ADAM E FURLONG	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,173.00
ADAM E FURLONG	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,087.75
ADAM JACK MILLER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
ADAM J HUDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ADAM J HUDSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
ADAM R TOOYAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,452.50
ADAMS, MORGENTHALER & COMPANY, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,465.89
ADAMS, MORGENTHALER & COMPANY, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	140,155.46
ADAM ST SAVIOUR	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,000.00
ADDRESSOGRAPH BARTIZAN	VA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,080.00
ADL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,101.08
ADMET INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,487.00
ADMINISTRATORS IN MEDICINE SOCIETY INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ADMIRALTY AIR SERVICE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,756.00
ADMIRALTY ENVIRONMENTAL LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,955.00
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,125.00
ADOBE SYSTEMS, INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,190.00
ADOBE SYSTEMS, INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,545.00
ADOBE SYSTEMS, INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,013.95
ADORAMA CAMERA	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,908.70
ADORAMA CAMERA	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,823.93
ADR DATA RECOVERY	MT	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,870.00
ADREADY,INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,831.89
ADREM SOFTWARE INC.	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	625.00
ADREM SOFTWARE INC.	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,570.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,550.00

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AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,555.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,050.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,134.73
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,408.64
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,134.73
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	31,294.29
ADT SECURITY SERVICES INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,935.91
ADT SECURITY SERVICES INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,097.52
ADT SECURITY SERVICES INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,555.71
ADUIO & VIDEO LABS INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	298.99
ADUIO & VIDEO LABS INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,438.77
ADUIO & VIDEO LABS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,134.00
ADULT LEARNING CENTER, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,575.00
ADULT LEARNING CENTER, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,650.00
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	277,967.00
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	209,326.27
ADVANCED AIRPORT EQUIPMENT, INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,444.66
ADVANCED COMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,225.00
ADVANCED COMMUNICATIONS	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,325.00
ADVANCED COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,225.00
ADVANCED COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,225.00
ADVANCED COMMUNICATIONS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,042.90
ADVANCED COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,583.50
ADVANCED DATA & FIBER PROFESSIONALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,816.66
ADVANCED DATA & FIBER PROFESSIONALS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,967.00
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,100.00
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,082.00
ADVANCED DIAGNOSTICS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,691.00
ADVANCED ENERGY COMMERCE INC.	NJ	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.00
ADVANCED INTERACTIVE SYSTEMS, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,900.00
ADVANCED INTERACTIVE SYSTEMS, INC.	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	33,145.00
ADVANCED INTERACTIVE SYSTEMS, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,500.00
ADVANCED INTERACTIVE SYSTEMS, INC.	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	6,200.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,610.00
ADVANCED MEASUREMENTS AND CONTROLS,INC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,453.00
ADVANCED MEDIA SERVICES	NH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,128.00

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ADVANCED SUPPLY CHAIN INTERNATIONAL LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,650.00
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,600.00
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	241,769.04
ADVANCED TELEMETRY SYSTEMS, INC.	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	138,241.06
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	20,989.08
ADVANCED TRAFFIC PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,589.50
ADVANCED WEAPONS TECHNOLOGY	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,671.00
ADVANCE PRINTING CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,400.25
ADVANCE PRINTING CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,064.18
ADVANCE PRINTING CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,823.22
ADVANCE PRINTING CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	532.92
ADVENT CAPITAL MANAGEMENT, LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	563,636.33
ADVERTISING EDGE INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,615.60
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	359,649.00
AECOM, INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,691.99
AECOM, INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	124,647.98
A&E INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,175.01
AERO AIR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,663.37
AEROCET INC	ID	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	8,834.19
AERO METRIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,750.00
AERO METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,340.00
AERO METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	7,800.00
AERO METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	929,978.75
AERO-METRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	6,650.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,947.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	133,392.85
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,071.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,159.36
AERO RECIP ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,599.00
AEROSPACE STATES ASSOCIATION, INC.	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AERO TWIN, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,519.47
AES ELECTRIC SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,840.80
AES ELECTRIC SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,469.06
AESTIVA SOFTWARE, INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,100.00
AESTIVA SOFTWARE, INC.	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,705.50
A+ FENCE OF ALASKA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,650.00



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AFFILIATED COMPUTER SVCS INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,000.00
AFFINITYFILMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,500.00
AFFINITYFILMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
AFFINITY GROUP INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,780.26
AFFYMETRIX, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,401.00
AFI FOODSERVICE, LLC.	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
AFOGNAK NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,465.00
AFRICAN AMERICAN CORPORATION	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,597.56
AGATE COVE ENTERPRISES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,476.63
AGATE INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,800.00
AGFA MATERIALS CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,623.97
AGILENT TECHNOLOGIES INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,082.59
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,088.00
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,985.48
AGILENT TECHNOLOGIES INCORPORATED	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,194.00
AGILENT TECHNOLOGIES INCORPORATED	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,691.56
AGILENT TECHNOLOGIES INCORPORATED	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,713.25
AGISSAR CORPORATION	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,027.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	320,981.25
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	151,187.50
AGNEW BECK CONSULTING	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73,661.47
AGRA INFORMA, INC	CT	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,495.00
AGRICULTURAL RESEARCH FOUNDATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
A HELPING HAND CLEANING SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,197.68
A HELPING HAND CLEANING SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	49,581.32
AHTNA CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,235.00
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	78,980.00
AIR AMBULANCE SPECIALISTS, INC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	32,820.00
AIR ARCTIC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,800.00
AIR ARCTIC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,371.20
AIR ARCTIC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,053.92
AIR ARCTIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	171,307.86
AIR CANADA		34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,815.00
AIR CANADA		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,596.78
AIRCOM AVIONICS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,495.00
AIRCOM AVIONICS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,320.00
AIRCOM AVIONICS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,095.00

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AIRCRAFT INSTRUMENT REPAIR LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,501.50
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,139.81
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,496.50
AIRCRAFT TECHNICAL PUBLISHERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,365.00
AIRCRAFT TECHNICAL PUBLISHERS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,175.00
AIR FORCE ASSOCIATION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,500.00
AIRGAS-NOR PAC INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,685.41
AIRGAS-NOR PAC INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,329.00
AIRGAS-NOR PAC INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,442.40
AIRGAS-NOR PAC INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,969.50
AIRGAS-NOR PAC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,878.64
AIRGAS-NOR PAC INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,953.18
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,896.57
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,932.00
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	131,840.09
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,969.09
AIRLINE SERVICES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,360.00
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	12,488.01
AIR LIQUIDE AMERICA CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	16,602.80
AIR LIQUIDE AMERICA CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,527.09
AIR LIQUIDE AMERICA CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,961.40
AIR LIQUIDE AMERICA CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,203.70
AIR LIQUIDE AMERICA CORPORATION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	15,687.28
AIR LIQUIDE AMERICA CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,444.67
AIR LIQUIDE AMERICA CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,387.19
AIR LIQUIDE AMERICA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,876.00
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,192.00
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,795.00
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,431.35
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,244.66
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,264.69
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,870.84
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	220,008.82
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,334.20
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,463.85
AIRPORT EQUIPMENT RENTALS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,074.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,500.00

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AIRPORT EQUIPMENT RENTALS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	32,196.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,480.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	136,745.50
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	-188.68
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	39,759.05
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	343,551.20
AIRPORT EQUIPMENT RENTALS, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,990.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,202.87
AIRPORT EQUIPMENT RENTALS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,244.38
AIRPORT EQUIPMENT RENTALS, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,166.55
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	139,033.11
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,800.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	252.12
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,917.35
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	403.00
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	392,103.07
AIRPORT EQUIPMENT RENTALS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	13,950.00
AIR SITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,512.00
AIR SITKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,132.00
AIR SITKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	35,428.80
AIR SITKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,371.00
AIRTEMP ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,068.55
AIR VAN MOVING GROUP	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	93,305.15
AIRWOLF FILTERS CORPORATION	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,156.00
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	35,215.28
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,832.00
AJAX EGGLESTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,420.14
A.J. DIMOND HIGH SCHOOL ALUMNI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	250,000.00
AKA HAULING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	3,307.37
AKA INFORMATION SOLUTIONS LLC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,456.87
AK/ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,000.00
AK ASSOCIATION FOR COMMUNITY EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,123.30
AK ASSOCIATION OF SCHOOL LIBRARIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,714.00
AK ASSOC OF CRIMINAL DEFENSE LAWYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,875.00
AK CHAPTER AMERICAN FISHERIES SOCIETY	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,965.00
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	45,833.00

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AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,500.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	531,896.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,908,180.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,407,645.00
AKEELA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	311,666.25
AK FISHERIES DEVELOPMENT FOUNDATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
AKIACHAK NATIVE COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	147,431.00
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	68,011.00
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	225,979.67
AKLAK AIR		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,547.08
AKLAVIK HUNTER AND TRAPPERS COMMITTEE		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,560.00
AK LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	172,112.00
AK MANUFACTURING EXT PARTNERSHIP, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	561,946.55
AK MARKET MANAGEMENT LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,415.00
AK MARKET MANAGEMENT LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,541.75
AK MARKET MANAGEMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	5,800.00
AK NATIONAL GUARD FAMILY SUPPORT SERVICE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	100,000.00
AK NATIVE INDUSTRIES COOP ASSOC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	207.73
AK NATIVE INDUSTRIES COOP ASSOC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,383.77
AK NATIVE INDUSTRIES COOP ASSOC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,015.87
AK NATIVE INDUSTRIES COOP ASSOC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,990.00
AK NATIVE INDUSTRIES COOP ASSOC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	27,670.80
AK OPG ENGINEERS/EMPLOYERS TRAIN TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	565,514.16
AK POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,112.86
AK POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,015.00
AK POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,126.98
AK POWERSPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	12,282.46
AK POWERSPORTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,739.09
AK REGISTRY OF INTERPRETERS FOR THE DEAF	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,424.00
AKSALA ELECTRONICS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,285.50
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,556.70
AK STATE ASSN FOR GRDNSHIP AND ADVOCACY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
AK SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	36,583.96
AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	300,040.00



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AK TRAUMATIC BRAIN INJURY ADVISORY BOARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,361.89
AKZO NOBEL COATINGS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,170.53
AKZO NOBEL COATINGS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	13,585.62
AKZO NOBEL PAINTS LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,481.56
AKZO NOBEL PAINTS LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,597.60
AKZO NOBEL PAINTS LLC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,995.00
A LA CARTE LANGUAGES, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,425.80
ALAKA EFFICIENT ENERGY SOLUTIONS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,959.88
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,803.50
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,597.50
ALAKANUK TRADITIONAL/TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,055.61
ALAKANUK TRIBAL COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
ALAMO	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,051.22
ALAN ANDERSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,423.84
ALAN ANTHONY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,761.33
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	570.24
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,747.50
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,736.76
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	40.97
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,986.06
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	139.39
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	798.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	21.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	52.12
ALAN C STEVENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	480.00
ALAN C STEVENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,277.68
ALAN C STEVENS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,980.00
ALAN DICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	256.25
ALAN DICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
ALAN DICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,178.70
ALAN FISHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,615.95
ALAN G CAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
ALAN GERTZ	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,650.00
ALAN G OLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	6,500.00
ALAN G OLSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	24,300.00
ALAN HUMPHRIES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00

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ALAN JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,197.50
ALAN MADISON PRODUCTIONS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,098.00
ALAN MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,500.00
ALAN MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,260.00
ALAN MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.58
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,512.00
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,790.00
ALAN R. BATTEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,440.00
ALAN RICHTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,400.00
ALAN WILLIAM STOTT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,542.00
ALA ROUND DISTRIBUTORS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,797.77
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	869,527.89
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,268,818.77
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,259.00
ALASCOM INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	10,617.63
ALASCOM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,325.10
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,043.07
ALASCOM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,539.69
ALASKA ABATEMENT CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,900.00
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
ALASKA ACADEMY OF FAMILY PHYSICIANS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
ALASKA ACES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,914.00
ALASKA ACES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,865.00
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,899.67
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	472.88
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,136.00
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,680.00
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,000.00
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA ADDICTION PROFESSIONALS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,168.76
ALASKA ADDICTION REHAB SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,660.20
ALASKA ADDICTION REHAB SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	893,829.00
ALASKA ADDICTION REHAB SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,255.66
ALASKA ADDICTION REHAB SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	52,380.00
ALASKA ADVENTURE MEDIA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	19,950.00
ALASKA AEROBATICS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,202.50

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ALASKA AEROBATICS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,825.00
ALASKA AEROBATICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	650.00
ALASKA AEROBATICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	110.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	220,185.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	447,505.89
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	45,510.84
ALASKA AEROFUEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	22,039.02
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	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	75,272.03
ALASKA AGRICULTURE IN THE CLASSROOM INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,689.17
ALASKA AGRICULTURE IN THE CLASSROOM INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	215,459.34
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	558,267.00
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,025.00
ALASKA AIRCRAFT SALES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	22,880.72
ALASKA AIRCRAFT SALES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,081.75
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	112.75
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,444.97
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	105,567.49
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	30,434.52
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,125.80
ALASKA AIRLINES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,322.97
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,028.79
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,628.66
ALASKA AIRLINES INC.	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,128.20
ALASKA AIRLINES INC.	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	14,503.02
ALASKA AIRLINES INC.	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	43,162.28
ALASKA AIRLINES INC.	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,317.55
ALASKA AIRLINES INC.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	15,583.74
ALASKA AIRLINES INC.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	2,059.60
ALASKA AIRLINES INC.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	23,028.47
ALASKA AIRLINES INC.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	11,724.40
ALASKA AIRLINES INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,216.67
ALASKA AIRLINES INC.	CA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,454.60

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ALASKA AIRLINES INC.	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,673.25
ALASKA AIRLINES INC.	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,445.40
ALASKA AIRLINES INC.	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,283.44
ALASKA AIRLINES INC.	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	61,485.39
ALASKA AIRLINES INC.	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,458.09
ALASKA AIRLINES INC.	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,952.57
ALASKA AIRLINES INC.	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,171.10
ALASKA AIRLINES INC.	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,049.10
ALASKA AIRLINES INC.	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22,928.48
ALASKA AIRLINES INC.	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,826.56
ALASKA AIRLINES INC.	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,445.87
ALASKA AIRLINES INC.	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,445.81
ALASKA AIRLINES INC.	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	88,637.00
ALASKA AIRLINES INC.	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	16,049.49
ALASKA AIRLINES INC.	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,710.30
ALASKA AIRLINES INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	1,229.90
ALASKA AIRLINES INC.	CA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17,065.31
ALASKA AIRLINES INC.	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	52,037.60
ALASKA AIRLINES INC.	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	23,106.83
ALASKA AIRLINES INC.	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	56,177.63
ALASKA AIRLINES INC.	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	18,839.12
ALASKA AIRLINES INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41,284.03
ALASKA AIRLINES INC.	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	818.00
ALASKA AIRLINES INC.	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,559.12
ALASKA AIRLINES INC.	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,494.39
ALASKA AIRLINES INC.	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,966.14
ALASKA AIRLINES INC.	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,119.31
ALASKA AIRLINES INC.	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15,753.47
ALASKA AIRLINES INC.	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,808.32
ALASKA AIRLINES INC.	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,444.16
ALASKA AIRLINES INC.	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30,022.33
ALASKA AIRLINES INC.	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,693.53
ALASKA AIRLINES INC.	CA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,664.68
ALASKA AIRLINES INC.	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15,674.30
ALASKA AIRLINES INC.	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30,121.49
ALASKA AIRLINES INC.	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	12,987.57
ALASKA AIRLINES INC.	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,120.55



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ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	11,657.75
ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,157.97
ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,301.50
ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	129,385.40
ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,222.24
ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,138.14
ALASKA AIRLINES INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,277.49
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	16,915.65
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	73,378.21
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,361.35
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,066.50
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76,927.99
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	14,627.43
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,369.79
ALASKA AIRLINES INC.	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,928.36
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,073.02
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	95,135.29
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	71,288.19
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	199,721.83
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-1,332.18
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	27,093.16
ALASKA AIRLINES INC.	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	1,336.99
ALASKA AIRLINES INC.	CA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	16,737.05
ALASKA AIRLINES INC.	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	31,858.81
ALASKA AIRLINES INC.	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41,603.23
ALASKA AIRLINES INC.	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	323.91
ALASKA AIRLINES INC.	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,209.62
ALASKA AIRLINES INC.	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,476.51
ALASKA AIRLINES INC.	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,274.32
ALASKA AIRLINES INC.	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	152,365.59
ALASKA AIRLINES INC.	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,475.59
ALASKA AIRLINES INC.	CA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,572.09
ALASKA AIRLINES INC.	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	142,479.94
ALASKA AIRLINES INC.	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	109,951.28
ALASKA AIRLINES INC.	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,388.93
ALASKA AIRLINES INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24,712.12
ALASKA AIRLINES INC.	CA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,516.96

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ALASKA AIRLINES INC.	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	19,521.31
ALASKA AIRLINES INC.	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	16,218.67
ALASKA AIRLINES INC.	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	59,557.88
ALASKA AIRLINES INC.	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	5,653.39
ALASKA AIRLINES INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,027.45
ALASKA AIRLINES INC.	CA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,366.60
ALASKA AIRLINES INC.	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	0.00
ALASKA AIRMEN'S ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
ALASKA AIRMEN'S ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,075.00
ALASKA AIRPORTS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,550.00
ALASKA AIRSHOW ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,000.00
ALASKA AIR TAXI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,800.00
ALASKA AIR TAXI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,100.00
ALASKA APPRENTICESHIP & TRAINING -	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,112.75
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	47,784.00
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	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
ALASKA ARTS EDUCATION CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,400.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,033.00
ALASKA ASSISTANCE DOGS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,000.00
ALASKA ASSOCIATION OF CHIEFS OF POLICE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	19,028.70
ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	256,640.91
ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,431.07
ALASKA ASSOCIATION OF CONSERVATION -	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
ALASKA ASSOCIATION OF SCHOOL BUSINESS -	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
ALASKA ATTACHEMENT & BONDING ASSOCIATES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,947.67
ALASKA AUDIO/VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,996.75
ALASKA AUTO DEALERS ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,915.00
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,368.75
ALASKA AUTOMOTIVE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	113,347.01
ALASKA AUTO TRANSPORT LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,368.00
ALASKA AUTO TRANSPORT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,400.00
ALASKA AUTO TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,500.00
ALASKA AVALANCHE SCHOOL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,048.00

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ALASKA AVALANCHE SCHOOL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,380.00
ALASKA AVIATION HERITAGE MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	164,323.77
ALASKA AVLUATION SERVICE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
ALASKA BAPTIST FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,435.73
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	753,925.00
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	435,864.23
ALASKA BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,712.17
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,107.63
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	-169.42
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	479.87
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,568.75
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	573.72
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,568.62
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	266.56
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	709.04
ALASKA BEARING CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,701.15
ALASKA BEARING CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,634.69
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	55,905.00
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	144,063.77
ALASKA BLUES LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
ALASKA BOLT & CHAIN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,941.54
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36.36
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	32.60
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,594.15
ALASKA BREAST CARE & SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,575.02
ALASKA BROADCAST COMMUNICATIONS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,540.00
ALASKA BROADCAST COMMUNICATIONS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73848-STATE EQUIP FLEET	73429 - SEF F/C A87 UNALLOWD	46.20
ALASKA BROADCASTERS ASSOCIATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	23,600.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	66,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,000.00
ALASKA BROADCASTING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,281.10
ALASKA BROADCASTING CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	75,915.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50,031.93
ALASKA BUSINESS INTERIORS, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,260.00
ALASKA BUSINESS INTERIORS, LLC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,350.99
ALASKA BUSINESS INTERIORS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,471.50

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ALASKA BUSINESS INTERIORS, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,160.00
ALASKA BUSINESS INTERIORS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,073.15
ALASKA BUSINESS PUBLISHING CO., INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,455.00
ALASKA BUSINESS PUBLISHING CO., INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,560.00
ALASKA CAR RENTAL-KTN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,026.80
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,411.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,159.72
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	18,282.82
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	170,812.00
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,247.50
ALASKA CENTER FOR PUBLIC POLICY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,568.00
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	356,625.55
ALASKA CENTER FOR THE PERFORMING ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,235.00
ALASKA CENTER FOR THE PERFORMING ARTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,118.00
ALASKA CENTRAL EXPRESS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,049.08
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,147.20
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	37,572.19
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,381.08
ALASKA CHALLENGER CENTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,716.25
ALASKA CHALLENGER CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	960.00
ALASKA CHAMBER SINGERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
ALASKA CHANNEL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,809.64
ALASKA CHARR EDUCATIONAL FUND INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,032.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,890.00
ALASKA CHARTER BOATS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,500.00
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,705.00
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,247.33
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00
ALASKA CHILDREN'S INSTITUTE FOR THE -	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
ALASKA CHILDRENS SERVICE, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	105,700.00
ALASKA CHILDRENS SERVICE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	113,152.18
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,087.70
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22,000.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	280,690.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	144,839.00
ALASKA CHILDRENS SERVICE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	107,226.67



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ALASKA CLEARING AND GRINDING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	28,245.77
ALASKA CLUB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,298.10
ALASKA CLUB INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,070.10
ALASKA COALITION ON HOUSING AND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	878,127.37
ALASKA COMMERCIAL CONTRACTORS, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	25,950.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	96,304.00
ALASKA COMMERCIAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	498,166.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,228.25
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,142.23
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	134.87
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	620.84
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	597.18
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	147.93
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,966.08
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	23,757.47
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	273,463.21
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,674.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	39,663.48
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	281.46
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,667.02
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,965.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,095.42
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	19,181.57
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	60,688.63
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	55,192.61
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,143.86
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,363.87
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	758.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,932.43
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	82,500.14
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,247.69
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	264.15
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	351.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	585.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	819.81
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	38,200.45

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ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,221.42
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,887.65
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	10,523.87
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	166.61
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,341.20
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	288.61
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	8.40
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22,783.12
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	30,593.39
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,182.48
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	17,770.28
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	757.56
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	390.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	527.94
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,038.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,820.57
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,097.11
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	89.31
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,903.88
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	310,073.07
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29,782.53
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	8,949.45
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	80.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,035.93
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	10,008.85
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	18,082.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,664.06
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	59,198.32
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	79,720.84
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,422.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	110.00
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,570.07
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	790,636.76
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	45,215.09
ALASKA COMMUNITY DEVELOPMENT CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,859.98
ALASKA COMMUNITY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	107,290.00

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ALASKA COMPUTER BROKERS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,600.00
ALASKA COMPUTER BROKERS	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,975.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,006.25
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,686.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,225.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,725.00
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,000.00
ALASKA CONNEX, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,500.00
ALASKA CONNEX, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,500.00
ALASKA CONSOLIDATED EXCHANGE_GM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	8,377.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,180.00
ALASKA CORRECTIONAL MINISTRIES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,250.00
ALASKA COUNTERTOPS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,581.32
ALASKA COURT SYSTEM ANCHORAGE COURT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,034.00
ALASKA COURT SYSTEM ANCHORAGE COURT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,071.00
ALASKA CUSTOM FIREARMS	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,230.00
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,400.00
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	33,750.00
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	12,575.63
ALASKA DANCE THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,921.00
ALASKA DESIGN FORUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,625.00
ALASKA DIESEL ELECTRIC, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,117.44
ALASKA DIESEL ELECTRIC, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,148.26
ALASKA DIESEL ELECTRIC, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,420.87
ALASKA DIGITAL PRINTING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,307.10
ALASKA DIGITAL PRINTING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,938.00
ALASKA DIGITAL PRINTING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	126.30
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,325.00
ALASKA DIRECT BUS LINE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	167,306.87
ALASKA DISABLED VETERANS SPORTS PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,606.92
ALASKA DISPATCH PUBLISHING CO LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,008.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,150.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,150.00
ALASKA EARTHMOVERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,192.60
ALASKA EHEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,159,418.23

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ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,763.21
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	649.39
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,016,563.04
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	136,525.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	29,582.55
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,828.59
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,816.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	153,194.89
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	191.49
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	319,131.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,924.10
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,500.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	109,505.39
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	139,979.64
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,149.60
ALASKA ESCROW & TITLE INS AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,750.00
ALASKA EVENT SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,677.00
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	71,560.64
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,654,810.92
ALASKA EXECUTIVE SEARCH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,894.88
ALASKA EXECUTIVE SEARCH INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,148.00
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,320.00
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,700.00
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,700.00
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,240.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,697.50
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,234.00
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,125.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,650.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,443,926.17
ALASKA FAMILY DOCTOR, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	21,212.50
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	824,530.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	807,644.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	635,596.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	540,172.00
ALASKA FAMILY SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,890.00
ALASKA FAMILY SERVICES, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	689,725.00



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ALASKA FAMILY SERVICES, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,350.00
ALASKA FARM BUREAU INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ALASKA FARMERS COOPERATIVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	39,886.75
ALASKA FARMERS MARKET ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,750.00
ALASKA FARMLAND TRUST CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
ALASKA FEDERATION OF NATIVES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
ALASKA FEDERATION OF NATIVES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
ALASKA FEDERATION OF NATIVES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
ALASKA FEDERATION OF NATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ALASKA FEDERATION OF NATIVES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
ALASKA FEDERATION OF NATIVES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
ALASKA FEDERATION OF NATIVES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
ALASKA FEDERATION OF NATIVES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,750.00
ALASKA FEDERATION OF NATIVES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,250.00
ALASKA FEDERATION OF NATIVES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ALASKA FEDERATION OF NATIVES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,750.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,250.00
ALASKA FEDERATION OF NATIVES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
ALASKA FEDERATION OF NATIVES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
ALASKA FIRE CHIEFS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,631.61
ALASKA FITNESS EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,635.00
ALASKA FITNESS EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,940.00
ALASKA FORUM ON THE ENVIRONMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	174,886.78
ALASKA FORUM ON THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,900.00
ALASKA FORUM ON THE ENVIRONMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
ALASKA FOUNDATION TECHNOLOGY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	473,810.84
ALASKA FOUNDATION TECHNOLOGY INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	49,370.00
ALASKA FRONTIER SERVICES LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	411,217.80
ALASKA FRONTIER SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,140,990.18
ALASKA FUEL SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,614.51
ALASKA FUEL SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,625.00
ALASKA FURNITURE MFRS., INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,019.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	115.04
ALASKA GARDEN & PET SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	10,485.43

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ALASKA GARDEN & PET SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,448.50
ALASKA GARDEN & PET SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	9,712.64
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,263.64
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	95,306.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	16,372.98
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,733.28
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	17,366.62
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,685.37
ALASKA GARDEN & PET SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,111,546.71
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,278.84
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,326,722.68
ALASKA GATEWAY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,854.77
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,304.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,378.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,152.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,229.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,554.37
ALASKA GLACIER SEAFOODS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,421.20
ALASKA GLASS & DOOR, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,137.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,352.78
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,400.83
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,935.20
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,800.00
ALASKA GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,250.00
ALASKA HEALTH INFORMATION MANAGEMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
ALASKA HEARTH PRODUCTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,925.00
ALASKA HELPS ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	16,088.78
ALASKA HERITAGE MEMORIAL CHAPEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,148.74
ALASKA HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36,228.00
ALASKA HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,654.56
ALASKA HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,253.00
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,500.00
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,350.91
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	720.00
ALASKA HOTEL PROPERTIES LLC	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	300.00

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ALASKA HOTEL PROPERTIES LLC	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,050.00
ALASKA HOTEL PROPERTIES LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,054.10
ALASKA HOTEL PROPERTIES LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	195.00
ALASKA HOTEL PROPERTIES LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,495.00
ALASKA HOTEL PROPERTIES LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	225.00
ALASKA HOTEL PROPERTIES LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	975.00
ALASKA HOTEL PROPERTIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,014.65
ALASKA HOUSING FINANCE, INC.	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	2,368,591.95
ALASKA HOUSING FINANCE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,123,383.25
ALASKA HOUSING FINANCE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	700,000.00
ALASKA HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,702.50
ALASKA HYDRAULICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	202.15
ALASKA HYDRAULICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	900.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	200.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	871.61
ALASKA HYDRAULICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,270.00
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	904.00
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,497.72
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,786.36
ALASKA IMAGING ASSOCIATES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,000.79
ALASKA IMAGING ASSOCIATES, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,972.00
ALASKA IMMIGRATION JUSTICE PROJECT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	31,340.50
ALASKA IMMIGRATION JUSTICE PROJECT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
ALASKA IMMIGRATION JUSTICE PROJECT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,350.00
ALASKA IMMIGRATION JUSTICE PROJECT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	50,077.00
ALASKA IMMIGRATION JUSTICE PROJECT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,350.20
ALASKA IMPORTING, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,248.32
ALASKA IMPORTING, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,220.86
ALASKA IMPORTING, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,379.72
ALASKA IMPORTING, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,580.90
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,293.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,782.29
ALASKA INDUSTRIAL HARDWARE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,689.86
ALASKA INDUSTRIAL HARDWARE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,960.50
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,286.85
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27,407.54
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,616.92

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ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	101.48
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	233.66
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	551.81
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,533.70
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,400.25
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,695.84
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5.79
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,479.38
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	45.09
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,817.96
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7.79
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,205.10
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	74.74
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,693.65
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,733.43
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.99
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	17,659.85
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	73.96
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,896.30
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	11,842.48
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,725.64
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,458.77
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	213.24
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,340.35
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	40.68
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,379.94
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	193.78
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	49.74
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,373.57
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	392.86
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	304.65
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	81.96
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	369.04
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	942.37
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	75.91
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	154.58
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,102.28



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ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	761.87
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	73.96
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,045.50
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	517.27
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,159.96
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	565.16
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	85.86
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,024.98
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,025.36
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,282.62
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,495.00
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	69.48
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,906.66
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	43,940.96
ALASKA INDUSTRIAL HARDWARE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,959.22
ALASKA INDUSTRIAL HARDWARE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,593.89
ALASKA INDUSTRIAL HARDWARE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,120.62
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,261,765.75
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,333.80
ALASKA INDUSTRIAL RESOURCES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,564.00
ALASKA INDUSTRIAL RESOURCES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,027.00
ALASKA INDUSTRIAL RESOURCES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,476.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
ALASKA INJURY PREVENTION CENTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
ALASKA INJURY PREVENTION CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,419.16
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,923.00
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	660,166.12
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	10,795.67
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	160,738.50
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	13,680.00
ALASKA INLAND CAR RENTAL_INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	256.75
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	20,866.92
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,023.23
ALASKA INSTRUMENT COMPANY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,130.00
ALASKA INTEGRATED MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,400.00
ALASKA INTERIOR ELECTRICAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,135.95
ALASKA INTER-ISLAND FERRIES INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,059.40

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ALASKA INTER-ISLAND FERRIES INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,552.04
ALASKA INTER-ISLAND FERRIES INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	134.96
ALASKA INTER-ISLAND FERRIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	213,702.85
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,195.56
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	546,613.92
ALASKA INTERPRETING ALLIANCE INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	4,973.50
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,700.00
ALASKA INTERSTATE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,583,315.14
ALASKA ISLAND AIR, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,200.00
ALASKA ISLAND AIR, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,360.00
ALASKA ISLAND COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	99,305.83
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	201,596.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	7,910.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	25,000.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	417,670.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	135,856.00
ALASKA JUDICIAL OBSERVERS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,666.67
ALASKA JUDICIAL OBSERVERS, INC.	AK	76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	40,333.33
ALASKA JUNIOR THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,400.00
ALASKA LABORER'S TRAINING CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	244,514.91
ALASKA LAND CLEARING CONTRACTORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	13,440.00
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	303,021.20
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	83,170.00
ALASKA LEATHER, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,197.00
ALASKA LEGAL SERVICES CORP.	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	3,207.23
ALASKA LEGAL SERVICES CORP.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	93,598.40
ALASKA LEGAL SERVICES CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	154,012.00
ALASKA LEGAL SERVICES CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	200,375.00
ALASKA LEGAL SERVICES CORP.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	350,000.00
ALASKA LEGAL SERVICES CORP.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	500.00
ALASKA LEGAL SERVICES CORP.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,963.09
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	80,832.19
ALASKA LITERACY PROGRAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	89,762.30
ALASKA LITERACY PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	57,000.00
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,782.00
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,256.00

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ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	80,000.00
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	47,749.19
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,712.00
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,797.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,606.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,766.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,687.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,406.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	30,132.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,087.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	84,480.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,258.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,806.21
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,297.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,536.00
ALASKA LITHO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,924.00
ALASKA LITHO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	111,414.01
ALASKA LITHO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17,612.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,138.67
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,267.00
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,936.00
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,200.00
ALASKA LOGISTICS	WA	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,172.80
ALASKA LOGISTICS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,200.00
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,400.00
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	557,255.41
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	58,592.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	86,316.50
ALASKA LOG WORKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	39,900.00
ALASKA MARINE EXCAVATION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	727,904.00
ALASKA MARINE LINES	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,206.28
ALASKA MARINE LINES INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,266.76
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,111.14
ALASKA MARINE LINES INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,513.44
ALASKA MARINE LINES INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	151.20
ALASKA MARINE LINES INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,447.15
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,297.98

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ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	99,036.00
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	61.75
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	610.00
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,372.00
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	2,195.75
ALASKA MARINE SAFETY SERVICES LLP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,178.48
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,005.85
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,712.00
ALASKA MARINE SURVEYORS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,997.25
ALASKA MECHANICAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	28,841.07
ALASKA MECHANICAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	779.37
ALASKA MECHANICAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	124,695.45
ALASKA MECHANICAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	510.51
ALASKA MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,950.00
ALASKA MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,138,211.95
ALASKA MEDICARE CLINIC, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	865,151.07
ALASKA MENTAL HEALTH CONSUMER WEB	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	186,985.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	149,094.00
ALASKA METROLOGY & CALIBRATION SVC, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,396.44
ALASKA METROLOGY & CALIBRATION SVC, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,773.20
ALASKA METROLOGY & CALIBRATION SVC, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,567.50
ALASKA METROLOGY & CALIBRATION SVC, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	35,298.00
ALASKA MINERAL & ENERFY RESOURCE EDUCATI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
ALASKA MINERALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,880.00
ALASKA MINERALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	43,801.24
ALASKA MINERS ASSOCIATION, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,170.00
ALASKA MINERS ASSOCIATION, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,170.00
ALASKA MINERS ASSOCIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,905.00
ALASKA MINERS ASSOCIATION, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,400.00
ALASKA MINING & DIVING SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,493.00
ALASKA MINING & DIVING SUPPLY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,798.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,474.88
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	0.00
ALASKA MINI STORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
ALASKA MINT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,187.50
ALASKA MINT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,189.86



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ALASKA MOBILITY COALITION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,000.00
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	108,756.29
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	17,252.93
ALASKA MOOSE FEDERATION CONSERVATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,647.50
ALASKA MOUNTAIN GUIDE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,400.00
ALASKA MOUNTAIN GUIDE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	261.60
ALASKA MOUNTAIN GUIDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	350.00
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,588.09
ALASKA MOVING IMAGE PRESERVATION ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	74,499.25
ALASKA MUNICIPAL LEAGUE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALASKA MUNICIPAL LEAGUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
ALASKA MUNICIPAL LEAGUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,150.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	44,882.29
ALASKA MUNICIPAL LEAGUE/JOINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	277,450.11
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	33,802.33
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,532.43
ALASKA NATIVE BROTHERHOOD CAMP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,530.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,750.00
ALASKA NATIVE HERITAGE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	140,047.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,490.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	20,587.50
ALASKA NATIVE JUSTICE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	8,750.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	53,500.03
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,347,527.14
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	718,907.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	225,293.82
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	12,156.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,750.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,171.87
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,317,174.94
ALASKAN AUTO, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,083.00
ALASKAN AUTO, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,313.28

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ALASKAN AUTO, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	27.74
ALASKAN AUTO, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,249.94
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	44.54
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	-5.28
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	56,110.69
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	334.52
ALASKAN AUTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,267.37
ALASKAN BUSHWHEEL INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,599.45
ALASKAN COASTAL FREIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,000.00
ALASKAN COASTAL FREIGHT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	22,000.00
ALASKAN COASTAL FREIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,000.00
ALASKAN COPPER & BRASS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,603.85
ALASKA NET & SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,361.39
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,186.16
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	804,250.26
ALASKA NEUROSCIENCE ASSOCIATES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	30,141.85
ALASKA NEWSPAPERS INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,967.51
ALASKA NEWSPAPERS INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,668.50
ALASKA NEWSPAPERS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,720.50
ALASKA NEWSPAPERS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,225.00
ALASKA NEWSPAPERS INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,798.00
ALASKA NEWSPAPERS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,111.00
ALASKA NEWSPAPERS INC.	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,493.00
ALASKA NEWSPAPERS INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,703.50
ALASKA NEWSPAPERS INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,612.00
ALASKA NURSES ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,250.00
ALASKAN VIEW MOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	25,140.00
ALASKAN WHOLE WOODS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,492.52
ALASKAN WILDERNESS OUTFITTER LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,057.50
ALASKAN WILDERNESS OUTFITTER LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,530.00
ALASKAN WILDERNESS OUTFITTER LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,133.50
ALASKAN WILDERNESS OUTFITTER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,210.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	36,092.74
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	23,943.12
ALASKA OPTOMETRIC ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	135,000.00

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ALASKA PACIFIC BANK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,200.00
ALASKA PACIFIC BANK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,000.00
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,993.95
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	32,694.50
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,425.56
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	164.63
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	31,542.95
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,644.09
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	75,303.24
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,814.32
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	200,771.20
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,042.16
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	304,908.52
ALASKA PACIFIC ENVIRONMENTAL SERVICES -	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	874.28
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	83,229.28
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,271.69
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25,598.35
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50,341.93
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25,030.97
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	50,075.00
ALASKA PACIFIC LEASING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,512.86
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,080.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,907.94
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,440.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	471,409.99
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,520.00
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	108.85
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,861.07
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,545.34
ALASKA PACIFIC RENTAL, LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	43,050.00
ALASKA PACIFIC RENTAL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,000.00
ALASKA PACIFIC UNIVERSITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,643.61
ALASKA PARTNERSHIP FOR ECONOMIC -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	87,895.02
ALASKA PEER SUPPORT CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	248,197.97
ALASKA PEER SUPPORT CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
ALASKA PEER SUPPORT CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00

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ALASKA PENINSULA CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	10,575.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ALASKA PEST MANAGEMENT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,825.00
ALASKA PETROLEUM DISTRIBUTING, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	145,983.02
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,407.34
ALASKA PETROLEUM DISTRIBUTING, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	108,578.20
ALASKA PETROLEUM DISTRIBUTING, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	215,877.74
ALASKA PETROLEUM DISTRIBUTING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	5,978.22
ALASKA PETROLEUM DISTRIBUTING, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	92,462.98
ALASKA PETROLEUM DISTRIBUTING, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	320,036.30
ALASKA PETROLEUM DISTRIBUTING, INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,114.40
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,778,188.03
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	688,114.18
ALASKA PETROLEUM DISTRIBUTING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,374,249.36
ALASKA PHOTOGRAPHIC CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,200.00
ALASKA PHOTO GRAPHICS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	10,250.00
ALASKA PIPELINER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,300.00
ALASKA POLYGRAPH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	21,773.96
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,290.78
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50,148.63
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	12,515.73
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	230.64
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,827.66
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,513.06
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,354.87
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,425.12
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	24,820.04
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	11,703.89
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,361.33
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,736.84
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,337.00
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,878.45
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	434,329.10
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	135.00
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,402.00
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	11,226.29
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	642.82



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ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,003.27
ALASKA PRIMARY CARE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
ALASKA PRIMARY CARE ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	122,147.00
ALASKA PRIMARY CARE ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	296,590.53
ALASKA PRINTING, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,039.21
ALASKA PRINTING, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,092.00
ALASKA PRINTING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,960.00
ALASKA PRINTING, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,929.00
ALASKA PRINTING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,400.00
ALASKA PRINTING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,220.00
ALASKA PRINTING, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,218.00
ALASKA PRINTING, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,251.50
ALASKA PROCESS INDUSTRY CAREERS -	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,409.50
ALASKA PROCESS INDUSTRY CAREERS -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,723.12
ALASKA PROFESSIONAL CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,832.00
ALASKA PROFESSIONAL CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,530.50
ALASKA PROFESSIONAL CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	8,000.00
ALASKA PSYCHIATRIC ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,150.00
ALASKA PUBLIC BROADCASTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	80,400.00
ALASKA PUBLIC BROADCASTING, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	279,020.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,275.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,825.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,000.00
ALASKA PUBLIC RADIO NETWORK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,900.00
ALASKA PUBLIC RADIO NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,000.00
ALASKA PUBLIC RADIO NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,400.00
ALASKA PUBLIC RADIO NETWORK	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,400.00
ALASKA PUBLIC RADIO NETWORK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,400.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	212,556.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,701.21
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,450.00
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,997.55
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,003,694.78
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	31.20
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	11,294.15
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	4,905.67

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ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	990.46
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,152.88
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	145.66
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,129.20
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,992.18
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,468.47
ALASKA QUALITY PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,901.21
ALASKA QUALITY PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,020.00
ALASKA QUALITY PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,995.00
ALASKA QUALITY PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,020.00
ALASKA QUALITY PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	18,659.75
ALASKA RADIOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	72,910.96
ALASKA RAFT AND KAYAK, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	7,504.61
ALASKA RAILROAD CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	305,508.78
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	123,602.00
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	239,338.88
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	12,260.04
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,710.00
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,000.00
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,102.50
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,533,296.88
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,328.33
ALASKA RANGE TRAPPING SUPPLY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,463.00
ALASKA R&C COMMUNICATIONS, INC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	77,343.86
ALASKA R&C COMMUNICATIONS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	-1,123.00
ALASKA RENT A CAR, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,326.67
ALASKA RENT A CAR, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,372.39
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	13,580.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,812.50
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,910.00
ALASKA RESTORATION AND REMODELING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,754.66
ALASKA RHODIOLA PRODUCTS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
ALASKA RIM ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	22,845.00
ALASKA ROADBUILDERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	88,965.49
ALASKA ROADBUILDERS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,500.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	219,071.17

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ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	247,821.80
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	22,000.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,229,625.79
ALASKA ROAD STRIPING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,850.88
ALASKA ROTEQ CORPORATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,578.00
ALASKA ROTEQ CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,302.00
ALASKA ROTEQ CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	38,788.00
ALASKA ROTEQ CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	800.00
ALASKA ROTEQ CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,901.00
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,069.00
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,533.00
ALASKA RUBBER & RIGGING INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24.00
ALASKA RUBBER & RIGGING INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,631.44
ALASKA RUBBER & RIGGING INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,770.65
ALASKA RUBBER & RIGGING INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,571.67
ALASKA RUBBER & RIGGING INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	87.50
ALASKA RUBBER & RIGGING INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,317.58
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	568.04
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,639.74
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	628.91
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	75,355.91
ALASKA RUBBER & RIGGING INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	31,032.94
ALASKA RUBBER & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,698.24
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	56,552.79
ALASKA RUBBER & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,613.80
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,013.85
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	62,803.36
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,996.19
ALASKA SAFETY, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,270.00
ALASKA SAFETY, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,540.00
ALASKA SAFETY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,975.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	13,665.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	0.00
ALASKA SAFETY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	43,184.00
ALASKA SAFETY, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,395.26
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	204,321.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,335.00

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ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,187.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,685.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,545.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,365.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	56,175.32
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	11,765.00
ALASKA SAFETY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	172,110.00
ALASKA SALES AND SERVICE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	18,290.00
ALASKA SALES AND SERVICE INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,167.12
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,753.85
ALASKA SALES AND SERVICE INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,429,298.00
ALASKA SALES AND SERVICE INC - VALLEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,836.04
ALASKA SATELLITE INTERNET CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,700.00
ALASKA'S CAPITAL INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,466.32
ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,372.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,463.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION,INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	47,774.00
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	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,384.22
ALASKA SCIENTIFIC, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	4,200.00
ALASKAS CUB TRAINING SPECIALISTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,068.00
ALASKAS CUB TRAINING SPECIALISTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,808.00
ALASKA SEA PACK, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,486.21
ALASKA SEA PACK, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,806.47
ALASKA SEAPLANE SERVICE, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	260.00
ALASKA SEAPLANE SERVICE, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,360.00
ALASKA SEAPLANE SERVICE, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,681.00
ALASKA SEAPLANE SERVICE, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-1,200.00
ALASKA SEAPLANE SERVICE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,013.00
ALASKA SEARCH & RESCUE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	26,323.00
ALASKA'S HIGH HOPES CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,095.00
ALASKA SHIP AND DRY DOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,591,237.80
ALASKA SHIP & DRYDOCK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	261,272.69
ALASKA SHIP & DRYDOCK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	59,817.00
ALASKA SHIP & DRYDOCK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	713,759.00
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,750.00
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	332,340.88



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ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,605.00
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,802.70
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	55,490.39
ALASKA SHIP & DRYDOCK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,927,716.81
ALASKA SIGNS & BARRICADES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	10,980.00
ALASKA SKYWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,300.00
ALASKA SKYWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,424.25
ALASKA SOCIETY FOR TECHNOLOGY IN EDUC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,325.00
ALASKA SPECIALTY EQUIPMENT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,999.00
ALASKA SPECIALTY EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,473.60
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,331.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,265.90
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,953.79
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,400.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	125,459.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	11,138.40
ALASKA SPECIALTY HOSPITAL,LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,265.52
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,469.68
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	26,238.96
ALASKA SPRING AND PERFORMANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,374.96
ALASKA SPRING AND PERFORMANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	843.35
ALASKA STATE DENTAL HYGIENISTS ASSN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA STATE ELKS YOUTH CAMP	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,125.00
ALASKA STATE ELKS YOUTH CAMP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,875.00
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	-1,152.25
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	204,926.62
ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,750.00
ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
ALASKA STATE FAIR INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,972.15
ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	56,000.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	172,487.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,700.13
ALASKA STATE MEDICAL ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,036.00

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ALASKA STATE MEDICAL ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,162.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,000.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,000.00
ALASKA STEEL COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,135.32
ALASKA STEEL COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,263.52
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.99
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,482.46
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,276.00
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,365.75
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,423.62
ALASKA STEEL COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,396.24
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,907.16
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,161.25
ALASKA STOCK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,800.00
ALASKA STOCK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,000.00
ALASKA STONE & CONCRETE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,200.00
ALASKA STONE & CONCRETE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,875.00
ALASKA STONE & CONCRETE INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,254.51
ALASKA STORMWATER MAINTENANCE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,260.00
ALASKA STRING CAMPS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKA STRIPING & PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,218,535.00
ALASKA STRIPING & PAINTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,750.00
ALASKA SUMMIT ENTERPRISE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,860.00
ALASKA SURGERY CENTER, A HEALTH SOUTH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	26,900.43
ALASKA SURVEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
ALASKA TACTICAL & SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,345.38
ALASKA TACTICAL & SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,788.88
ALASKA TACTICAL & SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,876.57
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,558.03
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,173.30
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	18,452.29
ALASKA TELECOM, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,880.00
ALASKA TELECOM, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,300.00
ALASKA TELECOM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,575.10
ALASKA TENT & TARP INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,214.00

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ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,200.00
ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,150.85
ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,360.00
ALASKA TERMINALS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,087.50
ALASKA TERMINALS, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,585.04
ALASKA TERMINALS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,468.58
ALASKA TERMINALS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	81,997.14
ALASKA TERMINALS, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	13,206.95
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,140.00
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,585.00
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	507,164.42
ALASKA TEXTILES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	91,357.50
ALASKA TEXTILES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	79,089.50
ALASKA TEXTILES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,202.20
ALASKA TEXTILES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	86,589.59
ALASKA TEXTILES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	612.00
ALASKA TEXTILES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	18,137.83
ALASKA TEXTILES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,083.50
ALASKA TEXTILES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,720.00
ALASKA THEATRE OF YOUTH, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
ALASKA TOOL CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,620.00
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,440.00
ALASKA TRAFFIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	20,620.10
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	19,110.75
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	60,812.08
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,319.11
ALASKA TRAILBLAZING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,800.00
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,883.00
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,861.31
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	99,469.76
ALASKA TRANSFER & STORAGE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
ALASKA TRANSFER & STORAGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,756.00
ALASKA TRANSPORTATION COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,035.07
ALASKA TRAPPERS ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
ALASKA TRAVELERS ACCOMMODATIONS, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,805.00
ALASKA TRAVELERS ACCOMMODATIONS, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,375.00

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ALASKA TRAVELERS ACCOMMODATIONS, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,340.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,719.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500,000.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,999,141.69
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,016.00
ALASKA TREELINE INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,926.00
ALASKA TRIBAL TRANSPORTATION WORK GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
ALASKA TROWEL TRADES APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,818.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	173,845.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	0.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	238,075.71
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	75,771.31
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	64,094.62
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,027.24
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	12,264.50
ALASKA VILLAGE ELECTRIC COOP, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	95,969.65
ALASKA VILLAGE INITIATIVES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,823.07
ALASKA VILLAGE INITIATIVES	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	143,823.86
ALASKA VILLAGE INITIATIVES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	139,875.62
ALASKA WAREHOUSE SPECIALISTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,881.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,287.00
ALASKA WATER CONDITIONING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,020.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,000.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,950.00
ALASKA WEST AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,021.60
ALASKA WEST EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,655.28
ALASKA WEST EXPRESS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
ALASKA WILDERNESS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	28,063.55
ALASKA WILDERNESS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,166.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	152,334.67
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	118,767.31
ALASKA WINTER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,244.20
ALASKA WINTER INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,675.00
ALASKA WINTER INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,051.00
ALASKA WOMEN'S HEALTH , PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	191,250.00
ALASKA WORKS PARTNERSHIP, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	74,721.56
ALASKA YELLOW DISPATCH LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	54.08



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ALASKA YELLOW DISPATCH LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	21,507.73
ALASKA YOUTH AND FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	149,054.80
ALASKA YOUTH AND FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	640,403.00
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,816.20
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	52,000.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	131,105.55
ALATNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	67,412.00
ALAYNE LARSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,800.00
ALBERT M KOOKESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
ALBERTO A BONDOC SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
ALBERTO A BONDOC SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
ALBERTO A BONDOC SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	12,495.00
ALBERTO A BONDOC SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	9,702.00
ALBERT ROEHL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,400.00
ALBERT SIMON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,975.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,372.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,675.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,210.00
ALCAN BUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	33,407.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,100.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,050.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,753.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	19,440.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,965.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,180,802.30
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,028.64
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	192.30
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	229.60
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,625.05
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,586.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,199.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,154.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,079.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,314.29
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,935.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,571.20
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	660.00

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ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	453.76
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	24,069.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,830.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,574.64
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,487.24
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,991.38
ALCAN ELECTRICAL & ENGINEERING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,465.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,092.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,912.39
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,854.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,420.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,653.22
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,410.87
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,699.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,273.29
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,301.94
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,503.18
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,275.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,993.35
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,504.10
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,032.06
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	226,829.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,325.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,159.60
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,926.56
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	43,900.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,381.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	118,486.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,000.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	352,649.00
ALCATEL-LUCENT USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,526.50
ALCATEL-LUCENT USA INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,526.50
ALCO TARGET COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,758.00
ALCO TARGET COMPANY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,273.73
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
ALDEN CARHART	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	14.00

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ALDRICH OFFSHORE SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	102,000.00
ALERE NORTH AMERICA INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,796.36
ALERE WELLBEING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	777,784.40
ALESSANDRO T HILL SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,150.00
ALEUTIAN ELECTRICAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,727.06
ALEUTIAN ELECTRICAL CONTRACTORS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,740.72
ALEUTIAN HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	77,859.46
ALEUTIAN PENINSULA BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	56,725.00
ALEUTIAN PENINSULA BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,863.85
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	65,846.36
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	399,640.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	43,810.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	50,303.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	73,500.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	377,621.00
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	682,582.44
ALEUTIAN PRIBILOF ISLANDS ASSOC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	195,269.25
ALEUTIAN PROPANE SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,325.52
ALEUTIAN REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,196,544.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,089.69
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,581,127.95
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	37,074.90
ALEUTIANS EAST BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	514,560.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	84,023.36
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	99,674.17
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	407,309.00
ALEUTIANS EAST BOROUGH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	89,976.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	567,708.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	470,063.64
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,465.40
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,165,291.26
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,575.92
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	98,517.00
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,196.26
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,644.45
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,587.50
ALEUTIAN SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,989.50

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ALEUTIANS WEST COASTAL RESOURCE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
ALEUTIANS WEST COASTAL RESOURCE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,732.40
ALEUT REAL ESTATE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,500.00
ALEUT REAL ESTATE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	9,696.00
ALEUT REAL ESTATE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,700.00
ALEXA GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	899.90
ALEXA GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	32.24
ALEXA GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	210.00
ALEXA GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	448.00
ALEXANDER AKEYA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	8,650.00
ALEXANDER D LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,984.00
ALEXANDER D LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,816.00
ALEXANDER L. READ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69.82
ALEXANDER L. READ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,040.00
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,525.00
ALEXANDER TOLMIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,528.00
ALEXANDER ZIMMERMAN	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,160.22
ALEX D MALTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,417.60
ALEX D MALTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	162.36
ALEX D MALTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	270.00
ALEXEI PAINTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,991.29
ALEXEI PAINTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34.00
ALEXEI PAINTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,063.80
ALEXEI PAINTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,116.00
ALEX FLYUM JR.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,030.34
ALEX WERTHEIMER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,734.24
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	155,192.26
ALFA TEC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,201.63
ALFRED COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,000.00
ALFRED COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,275.00
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,455.00
ALFRED NICOLAI JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
ALFRED RANDOLPH LEWIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,492.50
ALF SKAFLESTAD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,808.56
ALICE J. GALVIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00



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ALICE KULOWIYI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,350.00
ALICE RARIG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	813.00
ALICE RARIG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	23.00
ALICE RARIG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	207.00
ALICIA G KONSOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,691.71
ALICIA G KONSOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.94
ALICIA G KONSOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	673.00
ALICIA G KONSOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,014.00
ALICIA PORTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,357.68
ALINA MOLDOVAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	800.00
ALINA MOLDOVAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
A & L INC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,010.28
ALISHA HILDE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
ALISHA HILDE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	727.00
ALISON'S RELOCATIONS, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,533.07
ALISON'S RELOCATIONS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,031.36
ALISON'S RELOCATIONS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	81,530.55
ALKOTA PLUMBING & HEATING, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,252.00
ALKOTA PLUMBING & HEATING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,899.16
ALKOTA PLUMBING & HEATING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,986.00
ALK TECHNOLOGIES INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,629.00
ALL AMERICAN AUTO SALE LLC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,343.42
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,618.78
ALLAN BRENNER	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,734.00
ALLAN FISHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,311.16
ALLAN J. RICHARDSON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,150.89
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	187.50
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
ALLAN KEITH MORTENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	604.00
ALLAN R SPANGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,417.60
ALLAN R SPANGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,978.00
ALLEGHENY PAPER SHREDDERS	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,282.00
ALLEN D RICHARDS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,108.85
ALLEN E KLEIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,955.00
ALLEN E KLEIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,547.00
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,230.00
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,102.00

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ALLEN MARINE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,820.00
ALLEN MARINE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	127,635.32
ALLEN MARINE SALES & SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,413.20
ALLEN MARINE SALES & SERVICE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,899.89
ALLEN MARINE SALES & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	246,196.06
ALLEN O IVANOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	21,600.00
ALLEN ONEILL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,100.86
ALLEN SYSTEMS GROUP, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	255,435.00
ALLEN SYSTEMS GROUP, INC.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,925.00
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
ALLEN TURK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
ALLERGY ASTHMA & IMMUNOLOGY CTR OF AK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,289.00
ALLIANCE ENTERPRISES, INC.	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	62,535.00
ALLIANCE ENTERPRISES, INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	59,441.00
ALLIANCE ENTERPRISES, INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,800.00
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	182,933.15
ALLIANCE INTERTAINMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,900.00
ALLIED 100 LLC	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,413.16
ALLIED 100 LLC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,060.31
ALLIED ALASKA ELECTRIC, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
ALLIED GIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,856.00
ALLIED SHIP BUILDERS		41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	149,785.00
ALLIED VISION TECHNOLOGIES CANADA INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,225.00
ALLPOSTERS.COM	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,763.82
ALL PRO ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,564.43
ALL PRO ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,376.03
ALL PRO ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	21,795.00
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36,621.41
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,000.00
ALLSTEEL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,648.24
ALLSTEEL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,759.64
ALLSTEEL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,277.90
ALLSTEEL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,155.45
ALLSTEEL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,153.44
ALLSTEEL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,873.54
ALL SUPPLIES INTERNATIONAL, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,626.66
ALL SUPPLIES INTERNATIONAL, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,415.00

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ALOFTINAK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,380,581.00
ALPACKARAFT	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,395.00
ALPHA CARD SYSTEMS LLC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,539.16
ALPHA OMEGA SUSPENSION SYSTEM LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
ALPHA SCENTS INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,572.00
ALPHATEC SYSTEMS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22,083.55
ALPHA WELDING AND BOAT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,998.27
ALPHEUS BULLARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	919.42
ALPHEUS BULLARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	464.00
ALPINE AIR ALASKA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	44,588.77
ALPINE AIR ALASKA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	15,545.31
ALPINE AIR ALASKA, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,927.50
ALPINE AIR ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	49,755.58
ALPINE ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,016.41
ALPINE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,360.95
ALPINE INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,510.00
ALPINE LODGE LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
ALPINE LODGE LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	250.00
ALPINE LODGE LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,412.50
ALPINE LODGE LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,412.50
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48,458.00
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	16,693.00
ALPINE SURVEYING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	16,005.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,430.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,046.00
ALSCO INC AMERICAN LINEN DIVISION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,994.00
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,320.00
ALSEK AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,119.50
AL'S METAL WORK, INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,601.29
ALS USA INC	NV	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,338.43
ALTEC INDUSTRIES	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,922.14
ALTERNATE LEARNING STYLES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,860.00
ALTERNATIVE ENERGY STORE	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,240.40
ALTERNATIVE ENERGY STORE	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,015.00
ALTERNATIVE ENERGY STORE	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,412.16
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	17,130.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,523.46

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ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,754.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	521,101.00
ALTERNATIVES COMM MENTAL HEALTH CTR, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	110,374.28
ALTMAN, ROGERS, & COMPANY, APC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	48,821.25
ALT N TECHNOLOGIES	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,536.80
ALTOS MANAGEMENT PARTNERS INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,797.90
ALTOVA INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,222.26
ALTROL INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,295.78
ALTROL INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,755.00
ALTROL INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,859.85
ALTROL INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,162.15
ALTROL INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,458.00
ALTROL INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,656.63
ALTROL INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,500.00
ALUTIIQ DIVERSIFIED SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,600.00
ALUTIIQ INTERNATIONAL SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	188,442.00
ALUTIIQ INTERNATIONAL SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,750,668.27
ALUTIIQ MUSEUM & ARCHAEOLOGICAL REPOSITO	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,400.00
ALVIN B WIITA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,105.00
ALVIN J NEWMAN JR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,305.16
ALVIN J NEWMAN JR.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,754.76
ALVIN WRIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,471.00
ALYESKA PIPELINE SERVICE COMPANY INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13,030.96
ALYESKA PIPELINE SERVICE COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,462.51
ALYESKA PIPELINE SERVICE COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	127,732.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41,025.40
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,834.80
ALYESKA RESORT MANAGEMENT CO, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	218.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,996.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	16,676.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,240.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,664.80
ALYESKA RESORT MANAGEMENT CO, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,919.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,931.60
ALYESKA RESORT MANAGEMENT CO, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	139.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,674.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,620.80



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ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	436.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	229.20
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,312.80
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	276.00
ALYESKA RESORT MANAGEMENT CO, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	646.00
ALYESKA SALES & SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,479.80
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,297.91
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	270,200.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	45,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,470,640.00
AMAK TOWING CO.,INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,500.00
AMAK TOWING CO.,INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
AMANDA ALMDALE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	145.54
AMANDA ALMDALE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,310.22
AMANDA ALMDALE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	436.74
AMANDA J HARBER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
AMANDA J HARBER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
AMANDA J HARBER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,140.00
AMANDA J HARBER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	390.90
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	405.44
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	285.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	809.73
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	237.00
AMANDA SQUARTSOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,780.00
AMAN ENTERPRISES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,000.00
AMAN ENTERPRISES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,444.21
AMATEUR ELECTRONIC SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,144.56
AMAZON.COM INC / CORPORATE CREDIT	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,354.45
AMAZON.COM INC / CORPORATE CREDIT	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,283.36
AMAZON.COM INC / CORPORATE CREDIT	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,373.24
AMAZON.COM INC / CORPORATE CREDIT	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,486.39
AMAZON.COM INC / CORPORATE CREDIT	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,017.00

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AMAZON.COM INC / CORPORATE CREDIT	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,899.84
AMAZON.COM INC / CORPORATE CREDIT	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,034.90
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,839.80
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,547.18
AMAZON.COM INC / CORPORATE CREDIT	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,250.95
AMAZON.COM INC / CORPORATE CREDIT	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,502.95
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,949.66
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,057.02
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,228.89
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,844.91
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,564.30
AMAZON.COM INC / CORPORATE CREDIT	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,464.41
AMAZON.COM INC / CORPORATE CREDIT	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,317.70
AMAZON.COM INC / CORPORATE CREDIT	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,231.76
AMAZON.COM INC / CORPORATE CREDIT	GA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,379.86
AMBER E FRIEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,677.61
A M BEST COMPANY, INC.	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	26.95
A M BEST COMPANY, INC.	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,120.00
AMBLER AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,070.00
AMELIA IUTZI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,000.39
AMELIA IUTZI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
AMELIA IUTZI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13.00
AMELIA JOHNSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
AMERESCO SOLUTIONS INC	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,640.00
AMER FED TEACHERS 4900 AK PUB EM ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	33,251.82
AMERICAN ACADEMY OF CHILD AND ADOLESCENT	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,172.00
AMERICAN ACADEMY OF PROFESSIONAL CODERS	UT	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,539.90
AMERICAN ACADEMY OF PROFESSIONAL CODERS	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
AMERICAN AIRLINES INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,119.61
AMERICAN AIRLINES INC	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,287.96
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,515.20
AMERICAN AIRLINES INC	TX	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,121.10
AMERICAN AIRLINES INC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,055.60
AMERICAN AIRLINES INC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,301.00
AMERICAN AIRLINES INC	TX	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	0.00
AMERICAN AIRLINES INC	TX	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,002.69
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,449.74

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AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,315.44
AMERICAN AIRLINES INC	TX	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,287.60
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	77,662.00
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,000.00
AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,555.00
AMERICAN ASSOCIATION OF PETROLUEM	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,745.00
AMERICAN ASSOCIATION OF STATE SVC.COMM	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,050.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,530.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	16,400.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	24,000.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,850.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,575.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,670.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,875.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,000.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,690.00
AMERICAN BALD EAGLE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	269,800.00
AMERICAN BAR ASSOCIATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,757.16
AMERICAN BINDING COMPANY INC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,446.44
AMERICAN BOA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,129.85
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,800.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,967.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,265.96
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	28,542.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,840.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	44,744.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	52,013.78
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,753.00
AMERICAN CIVIL CONSTRUCTORS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	171,465.00
AMERICAN COLLEGE OF SURGEONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,579.58
AMERICAN CONCRETE INSTITUTE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,015.00
AMERICAN CONFERENCE INSTITUTE INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,185.00
AMERICAN COUNCIL ON EDUCATION	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,820.00
AMERICAN COUNCIL ON EDUCATION	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	7,470.00
AMERICAN COUNCIL ON EDUCATION	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,827.00

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AMERICAN DRAPERY BLIND & CARPET, INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,206.00
AMERICAN ECOTECH LLC	RI	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,812.30
AMERICAN ECOTECH LLC	RI	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	73,493.70
AMERICAN ENGINEERING TESTING INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,989.73
AMERICAN ENGINEERING TESTING INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,561.87
AMERICAN ENGINEERING TESTING INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	39,135.60
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	11,275.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,082.84
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,507.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,371.21
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,327.69
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	66,149.99
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.00
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	833.28
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	303.99
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,968.00
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	557.08
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17.19
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	70.75
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	119.70
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,317.11
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,724.29
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	419.97
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	109.00
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,961.82
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,948.59
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,731.49
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,872.72
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	59.97
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10.99
AMERICAN FAST FREIGHT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,600.00
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	385,020.10
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,673.94
AMERICAN FAST FREIGHT INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,002.31
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,299.15
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,118.00
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00



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AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
AMERICAN GEOLOGICAL INSTITUTE	VA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	150.00
AMERICAN GEOLOGICAL INSTITUTE	VA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
AMERICAN GUARD SERVICES, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	40,717.83
AMERICAN HOSE & FITTINGS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,107.54
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,543.52
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,579.90
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,031.20
AMERICAN HUMANE ASSOCIATION	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,005.90
AMERICAN INSTITUTE OF CERTIFIED	NC	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,425.00
AMERICAN INSURANCE SERVICE GROUP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,924.30
AMERICAN JANITORIAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,960.00
AMERICAN JANITORIAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,800.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,600.00
AMERICAN LABELMARK COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	108.37
AMERICAN LABELMARK COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	930.00
AMERICAN LABELMARK COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,140.25
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	92,508.62
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	12,947.50
AMERICAN LANDSCAPING, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,500.00
AMERICAN LEGION LYNN CANAL POST #12	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	83,408.77
AMERICAN LEGION POST 34	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
AMERICAN LIBRARY ASSOCIATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,840.00
AMERICAN LUNG ASSN. OF THE MT. PACIFIC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,550.00
AMERICAN LUNG ASSN. OF THE MT. PACIFIC	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	105,888.00
AMERICAN LUNG ASSN. OF THE MT. PACIFIC	OR	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,296.82
AMERICAN LUNG ASSOC OF MOUNTAIN PACIFIC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,000.00
AMERICAN LUNG ASSOC OF MOUNTAIN PACIFIC	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,783.00
AMERICAN LUNG ASSOC OF MOUNTAIN PACIFIC	OR	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,067.50
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,990.66
AMERICAN MGMT ASSOCIATION INTERNATIONAL	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,095.00
AMERICAN PAYROLL ASSOCIATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,595.00
AMERICAN PETROLEUM INSTITUTE	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,350.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,008.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,710.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,131.49

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AMERICAN PROBATION AND PAROLE ASSOC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,275.00
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	54,340.00
AMERICAN RED BALL TRANSIT CO,INC	IN	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,987.97
AMERICAN RED CROSS OF AK	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,447.82
AMERICAN RED CROSS OF AK	WA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	16,811.73
AMERICAN SCREENING CORP	LA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,824.79
AMERICAN SEALANTS MARKETING INTL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,010.00
AMERICANS FOR THE ARTS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AMERICAN SOCIETY FOR QUALITY, INC.	WI	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,560.00
AMERICAN SOCIETY OF MECHANICAL ENG.	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,507.50
AMERICAN SOCIETY OF MECHANICAL ENG.	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
AMERICAN SOC OF LANDSCAPE ARCHITECTS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,120.00
AMERICAN SPEEDY PRINTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,384.00
AMERICAN TECHNICAL PUBLISHERS.INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,994.60
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,135.00
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	33,844.60
AMERICAN TRAFFIC SAFETY SVC ASSOC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	21,338.00
AMERICAN TRAINCO INC	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
AMERICAN TRAINCO INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,920.00
AMERICAN TYPE CULTURE COLLECTION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,094.00
AMERICAN VAN EQUIPMENT, INC.	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,879.00
AMERICAN VILLAGE OF ALASKA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,762.00
AMERICAN VILLAGE OF ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	644.34
AMERICAN VILLAGE OF ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	523.66
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	715.00
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	700.00
AMERICAN WAREHOUSE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	201,594.53
AMERICAN WATER WORKS ASSOCIATION	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,825.36
AMERICAS & AMERICAS INC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,691.00
AMERICAS PHONE GUYS LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,587.00
AMERICA WEST ENVIROMENTAL SUPPLIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	119,827.47
AMERIDEX PLATE EXCHANGERS	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,067.67
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	23,771.27
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	138.23
AMERIGAS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,574.15
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,341.90

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AMERIGAS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,534.68
AMERIGAS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	37,500.00
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,158.00
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,977.70
AMIE SEY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,100.00
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,138.62
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	39,017.36
AMTAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,403.00
AMUNDSEN EDUCATIONAL CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
AMWAY HOTEL CORPORATION	MI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,182.68
AMY L STEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	948.00
AMY L STEINER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	736.00
AMY MUZYKA-MCGUIRE, R.D.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,957.07
AMY MUZYKA-MCGUIRE, R.D.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,004.22
AMYTHE STROBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,615.00
ANALYSTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	322.00
ANALYSTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,932.00
ANALYTICA ALASKA, INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,274.00
ANALYTIC INVESTORS LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	49,783.47
ANALYZE SOFT, INC.	ID	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	107,100.00
ANALYZE SOFT, INC.	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,052.00
ANALYZE SOFT, INC.	ID	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	455,814.00
ANALYZE SOFT, INC.	ID	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	32,483.34
ANALYZE SOFT, INC.	ID	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	39,200.00
ANALYZE SOFT, INC.	ID	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	411,160.00
ANALYZE SOFT, INC.	ID	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	83,750.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	137,500.00
ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,285.00
ANCHORAGE BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
ANCHORAGE BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	56,370.40
ANCHOR-AGE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	73,339.00
ANCHORAGE CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,150.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,160.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	17,250.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	25,324.00
ANCHORAGE COMMUNITY LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,897,110.53

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ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,708.75
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	338,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	161,903.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,367,409.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,692,413.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	507,304.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,990.00
ANCHORAGE COMMUNITY THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,300.00
ANCHORAGE CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,849.00
ANCHORAGE CONCERT CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,645.00
ANCHORAGE CONVENTION & VISITORS BUREAU	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,606.00
ANCHORAGE CONVENTION & VISITORS BUREAU	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,606.00
ANCHORAGE CUSTOM POWDER COATING INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,164.00
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,280.27
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	725.00
ANCHORAGE DAILY NEWS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,416.96
ANCHORAGE DAILY NEWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,808.72
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,293.39
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	59,488.46
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,774.92
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,830.34
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,850.22
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
ANCHORAGE DAILY NEWS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,741.16
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	42,484.87
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,388.80
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,253.30
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	118,827.27
ANCHORAGE DAILY NEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,016.00
ANCHORAGE DAILY NEWS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,840.90
ANCHORAGE DAILY NEWS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,600.00
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	30,915.74
ANCHORAGE DAILY NEWS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,210.40
ANCHORAGE DAILY NEWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	20,168.74
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,080,910.25
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	50,000.00



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ANCHORAGE FRACTURE AND ORTHOPEDIC CLINIC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	31,886.14
ANCHORAGE FUELING & SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	67,710.21
ANCHORAGE GYMNASTICS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,056.80
ANCHORAGE HOSPICE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	112,884.00
ANCHORAGE HOSPICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,350.96
ANCHORAGE HOSPITALITY FOUNDATION	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,278.89
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
ANCHORAGE HOSPITALITY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,266.33
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,090.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,013.60
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,131.20
ANCHORAGE HOSPITALITY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,134.23
ANCHORAGE HOSPITALITY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,785.95
ANCHORAGE HOUSING SERVICES INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	180,272.82
ANCHORAGE INTERNATIONAL FILM FESTIVAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,250.00
ANCHORAGE LAKEFRONT LIMITED	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,100.00
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,117.50
ANCHORAGE LAKEFRONT LIMITED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,405.32
ANCHORAGE LAKEFRONT LIMITED	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,937.00
ANCHORAGE LAKEFRONT LIMITED	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,630.88
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,658.02
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,495.00
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,850.00
ANCHORAGE LEASING CENTER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	228,242.00
ANCHORAGE MESSENGER SERVICE_LLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,581.13
ANCHORAGE MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,351.40
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	38,964.00
ANCHORAGE MUSEUM ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	272,363.70
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	317,223.14
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	65,953.82
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	20,000.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	236,667.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,426,566.28
ANCHORAGE NEUROSURGICAL ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	102,774.33
ANCHORAGE OPERA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,455.00

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ANCHORAGE PARK FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	458,011.53
ANCHORAGE PLUMBING AND HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,026.15
ANCHORAGE PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41,981.55
ANCHORAGE PRINTING INCORPORATED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,820.20
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,892.00
ANCHORAGE PRINTING INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	72,685.00
ANCHORAGE PROTECTIVE COATINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,420.00
ANCHORAGE RADIATOR SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,650.00
ANCHORAGE RESTAURANT SUPPLY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,084.00
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,292.55
ANCHORAGE RESTAURANT SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,916.00
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,789.90
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,128.75
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,334.53
ANCHORAGE RESTAURANT SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,878.50
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,142.14
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,259.77
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,004.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	37,954.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,049.80
ANCHORAGE RESTAURANT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,445.35
ANCHORAGE RESTAURANT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,589.75
ANCHORAGE SAND AND GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,140.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	17,433.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,097.80
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,590.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,240.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	14,495.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	10,242.66
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,290.00
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,697.35
ANCHORAGE SAND AND GRAVEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	200,000.10
ANCHORAGE SAND & GRAVEL CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,565.05
ANCHORAGE SAND & GRAVEL CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,665.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	304,141.84
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,118.33

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ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,236.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,280.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,500.00
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18,302.50
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	459,983,666.75
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	128,490.30
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	159,995.00
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,157.80
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,145.00
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,151.08
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	3,279.41
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	4,339.42
ANCHORAGE SHEET METAL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,599.60
ANCHORAGE SHEET METAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,219.97
ANCHORAGE SHEET METAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,847.94
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)	48,580.00
ANCHORAGE TANK & WELDING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	3,300.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,250.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,245.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	33,161.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,570.00
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,763.11
ANCHORAGE WALDORF EDUCATION ASSOC., INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ANCHORAGE WATERWAYS COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,215.78
ANCHORAGE WELL & PUMP SERVICE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	5,098.00
ANCHORAGE WEST LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,283.15
ANCHORAGE YAMAHA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,097.90
ANCHORAGE YAMAHA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,448.00
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	40,390.00
ANCHORAGE YAMAHA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	5,984.00
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 ARMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,000.00
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	130.00
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,607.12
ANCHOR AUTO/MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	83.94

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ANCHOR LINDHOLM	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,269.64
ANCHOR POINT PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
ANCHOR POINT SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,597.54
ANCHOR RIVER INN INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,178.32
ANCOR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,750.00
ANDERES OIL, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,714.74
ANDERES OIL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,604.60
ANDERES OIL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	423.00
ANDERES OIL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,348.54
ANDERSON COMMUNICATIONS INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,700.00
ANDERSON CONSTRUCTION COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
ANDERSON CONSTRUCTION COMPANY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,484.82
ANDERSON'S FIREWEED LODGE, INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,032.00
ANDERSON'S FIREWEED LODGE, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,100.00
ANDERSON VILLAGE LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
ANDREA JONES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,060.60
ANDREA JONES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3.00
ANDREA JONES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5.00
ANDREA LEMONS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,325.00
ANDREA RIMA RICHEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
ANDREW ABYO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,081.00
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	22,499.60
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,600.00
ANDREW ALMOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,907.20
ANDREW ALMOND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,139.00
ANDREW B WELLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,736.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,192.00
ANDREW ELAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,381.18
ANDREW FRISKE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,063.90
ANDREW FRISKE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	750.00
ANDREW FRISKE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
ANDREW FRISKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,006.01
ANDREW GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	9,690.00
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	70.00
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.10



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ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	978.53
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	620.00
ANDREW HELGESEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,735.00
ANDREW HELGESEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34,000.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,133.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,485.00
ANDREW J. MCGREGOR	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,050.00
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,301.00
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.25
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	583.95
ANDREW J NIEMIEC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
ANDREW J WEILAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	1,800.00
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,304.00
ANDREW PLUMLEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,102.00
ANDREW R MARGERISON	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,073.20
ANDREW SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	592.48
ANDREW SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
ANDREW SCHULTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,204.00
ANDREW SCORZELLI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,199.81
ANDREW STEFAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	486.00
ANDREW STEFAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
ANDREW SUSKUK SR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,600.00
ANDREW YAHN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,335.40
ANDY CALLISTINI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,537.25
ANDY'S FLOORS & MORE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,346.40
ANDY'S FLOORS & MORE LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,862.00
ANDY WRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,045.88
AN EVENT APART LLC	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
ANGELA CHRISTENSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	308.00
ANGELA CHRISTENSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,935.00
ANGELA DEMMA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,000.00
ANGELA GUTIERREZ	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	19,645.50
ANGELA PARSONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	435.00
ANGELA PARSONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	450.00
ANGELA PARSONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	932.00
ANGELA ROSE SMOKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,245.00
ANGELA SPEAR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,217.06

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ANGEL BABY TRUCKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,500.00
ANGELIA MORRIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
ANIAK AIR GUIDES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,250.00
ANIAK AIR GUIDES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,439.00
ANIAK AIR GUIDES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,875.00
ANIAK LIGHT & POWER COMPANY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	29,659.13
ANIAK LIGHT & POWER COMPANY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,976.36
ANIAK TRADITIONAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,000.00
ANITA FINCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,277.69
ANITA FINCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,081.75
ANIXTER INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,820.00
ANIXTER INC.	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,199.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,056.00
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,451.59
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,532.18
ANIXTER INC.	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,623.80
ANIXTER INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,279.21
ANIXTER INC.	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,412.79
ANMEI GOLDSMITH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.00
ANMEI GOLDSMITH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.04
ANMEI GOLDSMITH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	291.00
ANNA D BOSIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
ANNA D BOSIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,285.01
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,580.83
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	871.05
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	820.00
ANN BROOKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	13,178.18
ANN CHRISTINE NESS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
ANNE CORINNE KELL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ANNE E. KINCHELOE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,080.00
ANNE E. KINCHELOE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,981.00
ANNE E. KINCHELOE	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,105.00
ANNE E. POLLNOW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36,750.00
ANNE HAYS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,500.00
ANNE L JOHNSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	716.00

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ANNE L JOHNSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	93.00
ANNE L JOHNSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.80
ANNE MARIE JENSEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	348.00
ANNE MARIE JENSEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	720.00
ANNE M JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22.00
ANNE M JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,280.72
ANNE M JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,290.88
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,377,591.84
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	735,770.72
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	757.40
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	85.00
ANNETTE KREITZER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
ANNIE CALKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,100.00
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,025.39
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	864.76
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	281.00
ANN MARIE GARBER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,739.53
ANN TURNER OLSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,381.80
ANSALDO STS USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,077.97
ANSELL HEALTHCARE PRODUCTS LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,038.50
ANTHONY A ABUTRAB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,000.00
ANTHONY ENTERPRISES, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,631.28
ANTHONY ENTERPRISES, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,450.00
ANTHONY EUSANIO	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	19,937.83
ANTHONY GUGGENBICKLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,012.81
ANTHONY JOHNSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,736.89
ANTHONY J. URQUIZA, PH.D.	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	216.95
ANTHONY K LATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,998.00
ANTHONY K LATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,756.00
ANTHONY L AALVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	108.50
ANTHONY L AALVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,329.00
ANTHONY LOUIS ADEVAI	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,614.00
ANTHONY MANDER PHD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	103,857.74
ANTHONY M IZZO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	137,995.57
ANTHONY M WILES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	-520.00
ANTHONY M WILES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	107.50

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ANTHONY M WILES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	555.00
ANTHONY M WILES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,537.50
ANTHONY PISA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,970.54
ANTONIA MORAS	CT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,500.00
ANTON PAAR USA INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,234.50
AON RISK SERVICES, INC OF ILLINOIS	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
AON RISK SERVICES, INC OF ILLINOIS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	39,900.00
AP/AIM DIA SUITES TRG LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,965.43
APATITE TO ZIRCON INC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,000.00
APC AMERICA INC	RI	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,252.00
APC AMERICA INC	RI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,057.11
APC AMERICA INC	RI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,185.40
APHM WESTWARD LOOK LLC	AZ	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,143.96
API INTERNATIONAL INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,062.96
A PLUS CONTRACTOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,092.00
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,600.00
APPAREO SYSTEMS, LLC	ND	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	17,489.00
APPDEV PRODUCTS CO, INC.	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,323.00
APPFUSIONS,INC.	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,520.00
APPFUSIONS,INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	10,083.20
APPFUSIONS,INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	4,778.40
APPLE COMPUTER, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,565.00
APPLE COMPUTER, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,076.00
APPLE COMPUTER, INC.	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,232.00
APPLE COMPUTER, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	33,891.50
APPLE COMPUTER, INC.	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,719.00
APPLE COMPUTER, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,258.00
APPLE COMPUTER, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,438.45
APPLE COMPUTER, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,536.00
APPLE COMPUTER, INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,622.95
APPLE COMPUTER, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,559.95
APPLE COMPUTER, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,684.95
APPLE COMPUTER, INC.	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,186.00
APPLE COMPUTER, INC.	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,658.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,746.80
APPLERA CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,348.95
APPLERA CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	28,806.12



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APPLERA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	283,436.11
APPLERA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	23,500.00
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,916.55
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,743.55
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,060.00
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,244.42
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	84,954.68
APPLERA CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48,128.02
APPLE REIT SIX	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,420.00
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,019.50
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,518.64
APPLE SIX HOSPITALITY MANAGEMENT INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,542.60
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,180.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	2,780.96
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,851.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	43,569.04
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	0.75
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	90.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,128.75
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,747.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,386.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
APPLE SIX SERVICES ANCHORAGE II, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,452.00
APPLE SIX SERVICES ANCHORAGE, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,210.00
APPLE SIX SERVICES ANCHORAGE, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,489.79
APPLE SIX SERVICES ANCHORAGE, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,361.00
APPLE SIX SERVICES ANCHORAGE, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,216.32
APPLE SIX SERVICES ANCHORAGE, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,143.32
APPLIED HORTICULTURAL CONSULTING INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
APPLIED IMAGERY LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,275.00
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,204.73
APPLIED MICROSYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,342.20
APPLIED MICROSYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,606.00
APPLIED MICROSYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	7,500.00
APPLIED MICROSYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	40,000.00

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APPLIED MICROSYSTEMS, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,225.85
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	11,910.00
APPLIED MICROSYSTEMS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,368.54
APPLIED MICROSYSTEMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,724.84
APPLIED MICROSYSTEMS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,691.68
APPLIED MICROSYSTEMS, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	48,069.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	89,019.95
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	567.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,947.00
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	749.25
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	409,348.93
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,330.95
APPLIED MICROSYSTEMS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,019.00
APPLIED MICROVIDEO	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,569.25
APPLIED MICROVIDEO	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,418.00
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,639.72
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	8,839.32
APPLIED TECHNOLOGY COUNCIL	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,127.18
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	38,160.00
APRIL BEHR	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,184.28
AP&T WIRELESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	682.40
AP&T WIRELESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,063.17
AP&T WIRELESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,838.90
AP&T WIRELESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,067.00
AP&T WIRELESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,465.88
APWP INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,699.75
APWP INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,574.10
APWP INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,255.50
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,300.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,276.00
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,458.75
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,392.15
AQUACOUSTICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,870.00
AQUA TECH INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,072.44
AQUATIC ECOSYSTEMS, INC.	FL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	469.95
AQUATIC ECOSYSTEMS, INC.	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,203.41
AQUATIC ECOSYSTEMS, INC.	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,499.00

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AQUATIC RESEARCH INSTRUMENTS, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,110.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	40,673.75
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	59,513.83
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	115,428.00
AQUITAS SOLUTIONS, INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	49,470.00
ARAMARK GEORGETOWN CONF CENTER	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,156.03
ARAMARK SERVICES	PA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	981.96
ARAMARK SERVICES	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69.65
ARAMARK SERVICES	PA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	954.96
ARAMARK SERVICES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	49.75
ARCADIA CORPORATION	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-2,000.00
ARCADIA CORPORATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,400.00
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	169,273.25
ARCHIE STEPP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	61,591.80
ARCHITECTURAL HARDWARE SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,796.00
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,504.04
ARCHITECTURAL SUPPLY CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,707.00
ARCHITECTURAL SUPPLY CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,946.00
ARCHITECTURE RESEARCH GROUP LIMITED	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,850.00
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,671.78
ARC 'N' SPARK WELDING, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	744.22
ARC 'N' SPARK WELDING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,120.00
ARC 'N' SPARK WELDING, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	10,240.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	342,630.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,071,196.50
ARC OF ANCHORAGE	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	116,102.00
ARC OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,145.00
ARC PRODUCTS	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,812.52
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	117,572.51
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	150.00
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,511.77
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	96,047.89
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,779.43
ARCTIC CARIBOU INN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
ARCTIC CONTROLS INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,138.00
ARCTIC CONTROLS INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	68.59
ARCTIC CONTROLS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,054.09

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ARCTIC COURIERS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	32,580.00
ARCTIC COURIERS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29,994.00
ARCTIC COURT REPORTERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,482.00
ARCTIC ELEVATOR COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,400.00
ARCTIC FIRE & SAFETY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,484.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,959.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,955.10
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	32.76
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,190.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,136.00
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	2,595.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,025.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	21,575.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,870.00
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,005.60
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,071.00
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	838.00
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,337.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,184.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,264.20
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	239,227.45
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	595.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	13,353.50
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,136.05
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,150.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,085.75
ARCTIC FOUNDATIONS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,864.00
ARCTIC FOUNDATIONS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	20,778.00
ARCTIC INFORMATOIN TECHNOLOGY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,270.00
ARCTIC INFORMATOIN TECHNOLOGY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ARCTIC INFORMATOIN TECHNOLOGY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,599.55
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,393,435.01
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,159.29
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,574.93
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	13,100.00



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ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	4,830.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,783.16
ARCTIC INSULATION & MANUFACTURING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	14,384.80
ARCTIC OFFICE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	54,322.08
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,486.00
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	873.12
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,000.00
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,175.40
ARCTIC OFFICE PRODUCTS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,448.26
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,471.42
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,788.76
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	531.65
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	42,787.36
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	129,404.96
ARCTIC OFFICE PRODUCTS, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	816.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	111.37
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	515.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	321.00
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,472.72
ARCTIC OFFICE PRODUCTS, INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	206,576.12
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	165.00
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,713.88
ARCTIC OFFICE PRODUCTS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,272.58
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,139.30
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,505.67
ARCTIC OFFICE PRODUCTS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,911.28
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	21,117.04
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,165.34
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,586.88
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	79,779.94
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	234,665.48
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	147.00
ARCTIC OFFICE PRODUCTS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	552.70
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	526.76
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	84,673.87
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	206,544.28

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ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	135,164.97
ARCTIC OFFICE PRODUCTS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	858.46
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	393.68
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	110.00
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22,805.46
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,248.94
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,604.48
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	37,915.77
ARCTIC OFFICE PRODUCTS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	707.93
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,857.00
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29,417.15
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,970.77
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,354.80
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	93,747.97
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39,065.40
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	985.48
ARCTIC OFFICE PRODUCTS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,592.89
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	9,443.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5.37
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,526.69
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	225.76
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,678.52
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,129.00
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	47,495.17
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	88,826.86
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,738.94
ARCTIC OFFICE PRODUCTS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,721.94
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41.65
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	458.00
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	12,434.13
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	59,258.17
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	44,844.14
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,492.79
ARCTIC OFFICE PRODUCTS, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,083.96
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	921.66
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	198,548.07
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,153.32

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ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,175.64
ARCTIC OFFICE PRODUCTS, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,548.00
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,407.70
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,059.16
ARCTIC OFFICE PRODUCTS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,999.00
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5.16
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	16,429.96
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41,501.88
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,177.39
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,917.73
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	130,141.96
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	21.12
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	58.71
ARCTIC OFFICE PRODUCTS, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	137.72
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,266.70
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	30,280.79
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,195.54
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,848.50
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	85,472.33
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	72,380.50
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	32,727.79
ARCTIC OFFICE PRODUCTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	53.89
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46,570.74
ARCTIC OFFICE PRODUCTS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,687.63
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,825.75
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,098.56
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,105.49
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	124,273.99
ARCTIC OFFICE PRODUCTS, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	28,088.00
ARCTICORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,240.00
ARCTIC PLAYGROUNDZ	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,000.00
ARCTIC POWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	129,068.99
ARCTIC PROMOTIONS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,275.00
ARCTIC PROMOTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,119.66
ARCTIC PROMOTIONS, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,075.95
ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,200.00
ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,390.00

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ARCTIC PROMOTIONS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,515.40
ARCTIC PROMOTIONS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,025.00
ARCTIC PUMP & WELL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,146.00
ARCTIC REFRIGERATION & A/C INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,115.03
ARCTIC RV & INTERIOR TOPPER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,125.00
ARCTIC RV & INTERIOR TOPPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,073.70
ARCTIC SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,670.00
ARCTIC SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,608.75
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,325.00
ARCTIC SLOPE REGIONAL CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,003.50
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,251.67
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	25,021.60
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	31.21
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,969.74
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77.50
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	19.32
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,969.74
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,679.68
ARCTIC SLOPE TELEPHONE ASSOC., COOP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,528.47
ARCTIC TECHNICAL SERVICES ENERGY TECH IN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,900.00
ARCTIC TECHNICAL SERVICES ENERGY TECH IN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,400.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,761.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,748.20
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,418.60
ARCTIC WIRE ROPE & SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,888.28
ARCTIC WIRE ROPE & SUPPLY, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	273.81
ARCTIC WIRE ROPE & SUPPLY, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
ARCTIC WIRE ROPE & SUPPLY, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,720.00
ARCTIC WIRE ROPE & SUPPLY, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,163.14
ARCTIC WIRE ROPE & SUPPLY, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,322.96
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,928.05
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,670.70
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	80,982.56
ARCTIC WIRE ROPE & SUPPLY, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,792.08
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	106,672.64
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	13,710.83
ARCTIC WIRE ROPE & SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,413.09



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ARDATH LEAH TAMARA PISTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	187.00
ARDATH LEAH TAMARA PISTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	44.00
ARDATH LEAH TAMARA PISTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,371.25
ARDELLE GERVAIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	770.00
ARDELLE GERVAIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,388.00
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,995.00
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	33,718.00
ARECON, LLC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,820.00
ARED	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	16,115.50
ARELIA GOMEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	41,032.60
ARELIA GOMEZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,320.70
AREMCO PRODUCTS INC	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,423.64
AREN NORMAN PETERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,500.00
AREP EMBASSY ROW	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.36
ARGENT CHEMICAL LABORATORIES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,128.00
ARGUS MEDIA, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	16,788.00
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,125.00
A. RIFKIN COMPANY	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,146.71
A. RIFKIN COMPANY	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,577.45
ARINC INCORPORATED	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,748.13
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,457.10
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	13,373.22
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	36,223.81
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,221.75
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	26,686.79
ARJO-CENTURY DISTRIBUTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	14,580.93
ARJO HUNTLEIGH INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,472.50
ARLAN BUCKMEIER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,895.00
ARLENE BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ARLENE BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
ARLIE SWETT	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,390.14
ARLINGTON HEIGHTS LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,353.66
ARMED SERVICES YMCA OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	312,466.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,838.53
ARMSTRONG CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	632,171.19

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ARMSTRONG-KETA INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	173,710.00
ARMSTRONG MEDICAL INDUSTRIES, INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,840.00
ARNE R PIHL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,318.11
ARNOLD KILBUCK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,736.00
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,962.13
ARNOLD & PORTER LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	63,335.88
ARON S. WOLF, M.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,375.00
ARON S. WOLF, M.D.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,038.75
ARPANA GREENWOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,380.00
ARROWDYNE SECURITY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,110.00
ARROWHEAD ENVIRONMENTAL SERVICES, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,971.30
ARROWHEAD SCIENTIFIC, INC	KS	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	25,214.00
ARROWHEAD TRANSFER, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
ARROWHEAD TRANSFER, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	66,476.54
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,965.00
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	700.00
ARTCARE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	302.21
ARTCARE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,200.00
ARTCRAFT & FOREMOST	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,554.00
ARTEM E RUPPERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,465.00
ARTEM E RUPPERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,541.00
ARTHUR C DUNN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	28.00
ARTHUR C DUNN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,457.00
ARTHUR C DUNN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	382.00
ARTHUR CHASE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,818.29
ARTHUR DUNN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	374.00
ARTHUR DUNN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	834.60
ARTHUR EELLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,406.10
ARTHUR FORBES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,818.60
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,490,748.00
ARTHUR J GALLAGHER RISK MGMT SVCS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,420,331.80
ARTHUR J GALLAGHER RISK MGMT SVCS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,800.00
ARTHUR OR PATRICIA LAWRENCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,860.00
ARTHUR S AKEYA SR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,350.00
ARTHUR SUTCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,500.00
ARTHUR SUTCH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,319.40

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ARTHUR SUTCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,116.00
ARTHUR SUTCH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,108.00
ARTHUR W BRODY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	10,000.00
ARTHUR W. CERNOSIA	VT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,812.25
ARTICULTE GLOBAL INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,398.00
ARTISTIC TAPE & LABEL PRINTERS	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,742.25
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	194.82
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,040.00
ARVIQ, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,550.00
ASA'CARSARMIUT TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,076.00
ASBESTOS REMOVAL SPECIALISTS OF AK INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,415.00
ASBESTOS REMOVAL SPECIALISTS OF AK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,715.00
ASCHENBRENNER LAW OFFICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,050.95
ASD SPECIALTY HEALTHCARE, INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	44,791.10
ASDWA - ASSOCIATION OF STATE	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,500.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,456.15
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,243.99
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,393.25
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,283.50
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,204.40
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	866.48
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,435.00
A&S ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,312.89
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,078.00
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,731.00
ASEPSIS AIR CONTROL INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,685.00
ASEPSIS AIR CONTROL INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,906.75
ASHBURN & MASON, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	451,313.31
ASHFORD TRS LESSEE II LLC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,142.08
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,676.76
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,320.08
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,167.40
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,484.97
ASHFORD TRS NICKEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	26,909.50
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,237.60
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,209.65
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	29.85

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ASHLEY BULOT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,092.31
ASHLEY C BROWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,775.18
ASHLEY INN	ID	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,031.97
ASIA FREEMAN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
ASIAN ALASKAN CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
ASIST INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	124,563.33
ASKINUK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	132.91
ASKINUK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	134.47
ASKINUK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,129.41
ASKINUK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,938.49
ASPEN AERIALS, INC.	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,977.88
ASPEN AERIALS, INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,808.48
ASPEN PUBLISHERS, INC.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	26.00
ASPEN PUBLISHERS, INC.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,919.00
ASPEN PUBLISHERS, INC.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,234.37
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,035.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	52,047.70
ASRC ENERGY SERVICES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	29,198.00
ASRC ENERGY SERVICES	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,629.75
ASSETS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	21,400.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	97,142.22
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	42,000.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	787,707.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	994,566.00
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48,326.43
ASSETS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	329,326.98
ASSETS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	223,932.17
ASSETS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,486.00
ASSETS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,166.00
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	511,687.25
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	47,550.67
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	544,659.31
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,241.80
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,139.50
ASSISTED LIVING STORE INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,184.95
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00



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ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,999.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,246.98
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	425,000.00
ASSN ADMINSTRATORS OF INTERSTATE COMPACT	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
ASSN OF REAL ESTATE LICENSE LAW OFFICIAL	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
ASSOCIATED GENERAL CONTRACTORS OF	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,409.80
ASSOCIATED GENERAL CONTRACTORS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	127,421.92
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,744.00
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	190,716.30
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,923.00
ASSOCIATION FOR MINERAL EXPLORATION BC		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,713.66
ASSOCIATION FOR MINERAL EXPLORATION BC		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,660.90
ASSOCIATION OF AIRPORT INTERNAL AUDITORS	NH	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,879.57
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,562.64
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	130,964.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	232,298.19
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,686.06
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	TX	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
ASSOCIATION OF ENVIRONMENTAL &	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	21,985.00
ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,400.00
ASSOCIATION OF PUBLIC SAFETY -	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,130.00
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	41,938.00
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,499.50
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	55,000.00
ASSOCIATION OF STATE AND INTERSTATE	DC	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,551.00
ASSOCIATION OF STATE CORRECTIONAL -	CT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,555.00
ASSOCIATION OF STATE & TERRITORIAL CDPD	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOCIATION OF THE UNITED STATES ARMY	VA	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	11,786.23
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,726.00
ASSOC OF FILM COMMISSIONERS INT'L	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
ASSOC OF FILM COMMISSIONERS INT'L	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,600.00
ASSOC OF FILM COMMISSIONERS INT'L	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
ASSOC OF STATE & PROVINCIAL PSYCHOLOGY	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,037.00
ASSOC OF STATE & TERRITORIAL HLTH OFICLS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	37,600.00

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ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,345.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,242.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,327.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	448,726.73
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	994,585.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	3,138,378.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	191,931.30
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	109,120.87
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,180,351.12
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,135.00
ASTSWMO	DC	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,000.00
ATCO STRUCTURES & LOGISTICS INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	28,551.50
ATD AMERICAN CO	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,736.00
A T FERRELL CO INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,430.00
ATHENEUM SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,640.00
ATHENS TECHNICAL SPECIALIST, INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,022.50
ATHEY CREEK CONSULTANTS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,646.50
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,080.00
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,800.00
ATLANTA LIGHT BULBS, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,010.90
ATLANTIC AVIATION FBO INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,636.78
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	86,705.59
ATLANTIC DIVING SUPPLY,INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,574.11
ATLANTIC SAFETY PRODUCTS INC	NH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,104.10
ATLAS COPCO COMPRESSORS, LLC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,999.00
ATLAS SALES & RENTALS, INC.	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	21,806.00
ATLASSIAN PTY LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,000.00
ATLASSIAN PTY LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,800.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,526.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,317.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,525.07
ATMAUTLUAK TRIBAL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,077.94
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	153,108.06
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	85,267.80
AT PUBLISHING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,434.24
AT PUBLISHING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,011.25
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	73,468.29

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AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,577.00
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	54,311.54
AT PUBLISHING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,511.00
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,333.50
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	37,873.75
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,543.00
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,075.00
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	811.76
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,133.01
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,800.00
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,701.28
AT PUBLISHING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,050.25
AT PUBLISHING & PRINTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,860.68
AT PUBLISHING & PRINTING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	60.00
AT PUBLISHING & PRINTING	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,271.30
AT PUBLISHING & PRINTING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,680.00
AT PUBLISHING & PRINTING	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,800.00
AT PUBLISHING & PRINTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,009.50
AT PUBLISHING & PRINTING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,070.00
AT PUBLISHING & PRINTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,177.00
AT PUBLISHING & PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,422.57
AT PUBLISHING & PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,561.25
AT PUBLISHING & PRINTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,750.00
AT PUBLISHING & PRINTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,842.50
AT PUBLISHING & PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,898.80
AT PUBLISHING & PRINTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,150.00
AT PUBLISHING & PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,684.75
AT PUBLISHING & PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,041.31
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,510.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,500.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,690.00
ATS ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,041.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,247.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,060.00
AT&S, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,147.73
A-T SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,914.00
AT&T GLOBAL NETWORK SERVICES, LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,502.87

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AT&T MOBILITY	FL	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,000.00
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	51.88
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	47,115.05
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,169.11
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	20,800.00
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,794.98
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	955.16
AT&T MOBILITY II	IL	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,662.97
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,871.68
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,724.55
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	896.65
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,328.78
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	100.58
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,517.53
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,815.52
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	199.00
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,981.74
AT&T MOBILITY II	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	28,982.88
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,746.53
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	107,393.48
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	28,625.92
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	742.50
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	199.00
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	226.93
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,943.12
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,275.65
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	962.47
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	143,861.37
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,701.50
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	40,258.07
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,651.90
ATTORNEYS PROCESS SERVICE	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,205.00
ATV RENTALS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,200.00
ATV RENTALS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,904.00
AUDAX WWNETWORK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	16,667.67
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	11,204.80
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	14,895.00



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AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,001.00
AUGUSTINE SCHAEFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	28.00
AUGUSTINE SCHAEFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,726.40
AUGUSTINE SCHAEFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,359.00
AURORA ANIMAL CLINIC, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,491.65
AURORA BIOMED		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,500.00
AURORA CAMPBELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,542.50
AURORA CAMPBELL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34,500.00
AURORA CAMPBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	17,965.75
AURORA CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,078.65
AURORA ENERGY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	128,012.50
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,003.30
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,102.39
AURORA LODGING MGMT INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,625.00
AURORA LODGING MGMT INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	100.00
AURORA LODGING MGMT INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,715.00
AURORA LODGING MGMT INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
AURORA LODGING MGMT INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	110.00
AURORA TRAILERS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,200.00
AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,049.00
AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	517.00
AURORA WOMEN'S HEALTH CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,651.61
AUS CONSULTANTS INC.	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	23,044.54
AUSTIN CONVENTION ENTERPRISES	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,869.80
AUSTIN K KILMER-MORRIS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	765.00
AUSTIN K KILMER-MORRIS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	540.00
AUSTIN L SIPES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,056.00
AUSTIN PRECISION PRODUCTS INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,780.80
AUSTIN'S ALASKA ADVENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,500.00
AUSTIN'S ALASKA ADVENTURES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,986.60
AUSTIN T. SOLLARS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,424.71
AUTISM PARTNERSHIP INC	CA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,470.00
AUTISM SCTY OF AMER GOLDEN HEART CHAPTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
AUTISM SCTY OF AMER GOLDEN HEART CHAPTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,000.00
AUTO ELECTRIC SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,261.64
AUTO EXCELLENCE AUTO REPAIR	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,000.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,758.81

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AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,728.71
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	35,347.65
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,961.49
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,950.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	17,282.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,999.17
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,107.62
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	358.87
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	359.98
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	101,301.81
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26,563.08
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	304.76
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,478.98
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,804.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,360.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	16,414.55
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,686.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,455.52
AUTOMATIC WELDING & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,658.89
AUTOMME N CIRCOSTA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,119.00
AUTOMON LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	127,508.76
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,600.00
AUTOMOTIVE COLLISION EXPERTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	560.00
AUTOSCRIBE CORP	MD	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,199.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	969.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,280.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,730.07
AVALANCHE MITIGATION SERVICES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	29,600.00
AVANT GARDE LEARNING FOUNDATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,629.35
AVCP HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,622.25
AVCP HOUSING AUTHORITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,461.00
AVEPOINT INC	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,167.80
AVIALL	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,211.52
AVIALL	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,687.50
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,867.83
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	79,444.47
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	115.20

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AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	321.64
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	30.77
AVIALL	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	149,422.12
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,857.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,881.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	656,003.00
AVIDEX INDUSTRIES	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,800.00
AVIDEX INDUSTRIES	WA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,551.00
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,371.89
AVISION: VISION IMPAIRMENT SVCS INSTRUCT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,670.77
AVIS RENT A CAR SYSTEM INC	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,091.12
AV MARKETPLACE	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,109.00
AV MARKETPLACE	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,824.00
AV MARKETPLACE	MD	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,171.00
AVO PROPERTY INCORPORATED	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,043.00
AVO PROPERTY INCORPORATED	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,180.00
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,233.00
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,086.00
AVOTUS CORPORATION		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	1,013.52
AWARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,072.53
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	36,000.00
AWARE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,852.61
AWARE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	850,601.00
AWARE, INC.	MA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	7,303.50
AWARE SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,434.72
A & W WHOLESALE CO., INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,110.75
A & W WHOLESALE CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,198.30
AXELSSON MAYO & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	11,650.00
AXEL SVENSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,024.80
AXIOM	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	33,444.00
AXIOM CONSULTING & DESIGN, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,210.00
AXIOS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,865.00
AXYS ANALYTICAL SERVICES		48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	816,280.00
AYAKULIK, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,746.99
AZACHOROK FUEL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,298.00
AZACHOROK FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,190.01
AZACHOROK FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,108.95

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AZAR INTERNATIONAL	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,103.71
AZ COMMERICAL	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
AZIMA DLI LLC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,975.00
B2 NETWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	13,080.85
BABKIN CHARTERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,000.00
BABKIN CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	80,647.73
BABKIN CHARTERS LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	599.00
BABKIN CHARTERS LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	901.00
BACKCOUNTRY.COM	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,169.00
BACKFLOW APPARATUS & VALVE CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,074.35
BADGER GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,055.00
BAD MOOSE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,422.21
BAD MOOSE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,353.36
BAD MOOSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,215.75
BAILEYS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	395.80
BAILEYS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,103.25
BAILEYS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,430.18
BAILEYS FURNITURE OUTLET, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,077.30
BAILEYS FURNITURE OUTLET, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,313.00
BAILEYS FURNITURE OUTLET, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,057.45
BAILEYS FURNITURE OUTLET, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,307.00
BAILEYS FURNITURE OUTLET, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,867.00
BA LAX, LLC. DBA	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,154.30
BALDWIN & BUTLER LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	5,000.00
BAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,744.00
BALLARD SPAHR LLP	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	27,527.50
BALLARD SPAHR LLP	UT	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,355.00
BALLSTON HOTEL ASSOCIATION	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,119.96
BAMBOO SOLUTIONS CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,700.00
BAM LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,647,451.94
BANE MCCracken	WV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,000.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,300.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	5,448.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	420.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,574.76
BANK MANAGEMENT LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,169.22



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BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	260,140.71
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	14,250.27
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	16,645.22
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,420.70
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,788.68
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	75.00
BANK OF NEW YORK	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	1,750.00
BARANOFF ISLAND MECHANICAL CONT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,504.19
BARANOF ISLAND ENTERPRISES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,120.65
BARANOF SKIFF EXCURSIONS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,205.00
BARANOV MUSEUM KODIAK HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
BARANOV MUSEUM KODIAK HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,235.33
BARBARA COWBOY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.00
BARBARA COWBOY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
BARBARA HANSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,730.00
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	707.49
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.00
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	45.00
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	238.00
BARBARA J SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	100.00
BARBARA L HUNTLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,000.00
BARBARA L MALCHICK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	5,000.00
BARBARA L SYLVIA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,440.00
BARBARA MURRAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17.24
BARBARA MURRAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,180.30
BARBARA POST	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	621.70
BARBARA POST	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.12
BARBARA POST	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	804.85
BARBARA POST	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
BARBARA POST	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100.00
BARBARA ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,400.00
BARBARA SHEINBERG	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,091.02
BARBARA SHEINBERG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,600.00
BARBARA SHEINBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,100.00
BARBARA SHOGREN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
BARBARA SHORT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	111,973.21
BARBARA WALKER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,549.00

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BARBARA WOLF	FL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
BARBARA WOLF	FL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,050.49
BARBARA WOLF	FL	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	500.00
BARBARA YOUNT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,927.52
BARCODES INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	64.97
BARCODES INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,450.00
BARCODES INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,206.46
BARCODES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,999.99
BARCODES INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,800.87
BARCODES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,550.18
BARCODES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,464.79
BARCODES INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,208.98
BARCODES INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,447.88
BARCODES WEST	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,017.74
BARCODES WEST	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,016.00
BARCODES WEST	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,769.87
BARGREEN ELLINGSON	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	14,357.40
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	200.97
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,540.64
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	286.46
BARKOCHBA BOTACH	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,230.00
BARNARD DUNKELBERG & CO INC	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	266,657.28
BARNES DISTRIBUTION BARNES GROUP INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,137.52
BARNES DISTRIBUTION BARNES GROUP INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,444.29
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	497.51
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	141.08
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	66.04
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	269.13
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	309,174.68
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,130.74
BARNES & NOBLE INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	18,763.33
BARNES & NOBLE INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,075.00
BARNES & NOBLE INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,532.00
BARNEY ANSELMANT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,677.33
BARNEY ANSELMANT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	834.67
BARNEY ANSELMANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,540.00
BARRACUDA NETWORKS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,890.00

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BARRETT PROFESSIONAL BUILDING LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,560.00
BARROW ARCTIC SCIENCE CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,260.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	666,896.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,239.76
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,244.66
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	37.50
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,124.00
BARRY BENKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	4.23
BARRY BENKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	837.45
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,749.20
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,004.00
BARRY MANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	256.00
BARRY MANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	486.00
BARRY MANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	524.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,689.10
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	286.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	662.92
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	304.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,158.52
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,700.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,166.00
BARRY OLVER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-25.00
BARRY OLVER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,950.00
BARRY OLVER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,620.00
BARRY STANLEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,670.00
BARRY STANLEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	21,938.40
BARRY STASER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	112,515.00
BARRY STRATTON	MN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,450.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,240.00
BARTELS AND STOUT INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,217.00
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	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,999.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,531.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,119.00
BARTELS AND STOUT INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	11,122.00

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BARTLETT REGIONAL HOSPITAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	63,149.28
BARTLETT REGIONAL HOSPITAL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,437.40
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	37,023.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,835.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	105,000.00
BARTLETT REGIONAL HOSPITAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,700.00
BARTZ ENGLISHOE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,950.08
BASE GEAR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,000.00
BAT CONSERVATION AND MANAGEMENT INC	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,436.41
BATTERIES PLUS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,151.76
BATTERY SPECIALIST OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,022.14
BATTS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,382.18
BATZ CORPORATION	AR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,385.00
BAUDVILLE	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,080.19
BAUDVILLE	MI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,005.97
BAUER CONSTRUCTION INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73811 - I/A BUILDING LEASES	3,457.26
BAUER CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,742.22
BAUER CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,519.00
BAUER CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,323.00
BAUER CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,887.52
BAUGH SUPPLY CHAIN COOPERATIVE, CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
BAUGH SUPPLY CHAIN COOPERATIVE, INC.	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	50,000.00
BAXTER BRUCE & SULLIVAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,517.01
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	54,794.83
BAY SEA MARINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,967.80
BAY TRADERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,764.00
BAY TRADERS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,900.92
BAY TRADERS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,475.88
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,161.04
BAYVIEW PROPERTIES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,626.46
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,501.70
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,283.00
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	132,045.13
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,670.75
BAY WELDING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,444.65
BAY WELDING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,600.00
B & B ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,165.59



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B & B ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	763,640.58
BBS TECHNOLOGIES	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,043.70
BB TOWING & RECOVERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,120.00
BC CONTRACTORS INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	112,484.45
B&C SPECIALTY PRODUCTS INC.	KS	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,078.00
B&C SPECIALTY PRODUCTS INC.	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	105.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,283.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,875.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,670.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	108,786.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,205.50
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,386.05
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,132.60
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	2,200.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,705.59
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	550.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	95,666.15
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,900.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	186,161.71
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	4,000.00
BEACON PROFESSIONAL SERVICES CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	525,929.35
BEACON PROFESSIONAL SERVICES CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	44,400.63
BEACON PUBLISHING & DESIGN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
B/E AEROSPACE INC	WV	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,110.00
BEAN RIDGE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,620.00
BEAN'S CAFE, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,057.32
BEAR CREEK FIRE/EMS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,289.47
BEAR ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,521.50
BEAR ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,245.00
BEAR QUEST AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	25,870.00
BEAR WIRE ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,574.29
BEAVER SPORTS/FBKS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,405.18
BEAVER SPORTS/FBKS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,556.85
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,238.00
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,953.37
BEAVER VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,843.75
BECHAROF CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,000.00

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BECK ELECTRIC SUPPLY CO	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,241.02
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,056.58
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,596.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17,441.73
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,494.50
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,885.60
BECKEY L OLDAKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	2,400.00
BECKMAN COULTER INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	47,530.00
BECKMAN COULTER INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15,185.90
BECKWITH & KUFFEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,202.00
BECKY CHAPEK	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,600.00
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,015.63
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	47,438.63
BED BATH & BEYOND	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,110.98
BEDINABOX.COM	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,085.38
BEHREND MECHANICAL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	194,998.01
BEHREND MECHANICAL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
BEHREND MECHANICAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,678.00
BEHREND MECHANICAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	452,383.00
BELNICK INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,326.76
BELSON OUTDOORS, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,040.00
BELUGA LAKE LODGE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,500.00
BENGAMIN PUNGOWIYI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,130.00
BENJAMIN A. CREW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,012.60
BENJAMIN A. CREW	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,500.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	140.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	280.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	470.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,620.00
BENJAMIN A MANK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	-470.00
BENJAMIN ENDRES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	478.68
BENJAMIN ENDRES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	226.25
BENJAMIN ENDRES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	370.00
BENJAMIN ENDRES JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,297.50
BENJAMIN E TINKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
BENJAMIN F MINK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	97.21
BENJAMIN F MINK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	710.69

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BENJAMIN F MINK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	32.25
BENJAMIN F MINK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	162.50
BENJAMIN F MINK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	486.25
BENJAMIN F MINK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	993.69
BENJAMIN GILBERT, D.D.S., P.C.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	16,137.00
BENJAMIN KOELSCH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,240.16
BENJAMIN M LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76.81
BENJAMIN M LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,894.40
BENJAMIN M LAURITZEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00
BENJAMIN MULLIGAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	368.73
BENJAMIN MULLIGAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,864.00
BENJAMIN PETERS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,061.96
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	796.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	345.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,200.00
BENJAMINS STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,320.14
BEN J DOLESHAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,321.00
BEN J DOLESHAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,164.00
BEN KRZYKOWSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,930.00
BENNIE H ELLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	632.50
BENNIE H ELLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	166.25
BENNIE H ELLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	494.00
BEN PLATT	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,145.68
BERESFORD HOTEL	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,240.50
BERG BROTHERS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	14,972.00
BERG BROTHERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,817.49
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,239.40
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,760.00
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,194.00
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,780.00
BERING AIR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,510.00
BERING AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,886.00
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,000.00
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,500.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,149.50
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	169,181.78
BERING AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,258.90

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BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36,276.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,220.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	126,496.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	0.00
BERING AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,390.55
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,297.24
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,874.00
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,552.76
BERING AIR INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,000.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	221,123.10
BERING AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,749.80
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,000.00
BERING MARINE CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,581,124.95
BERING PACIFIC CONSTRUCTION COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	419,176.00
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,442.00
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,068,362.24
BERING PACIFIC SERVICES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,323,600.00
BERING SEA FISHERMEN'S ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,234,713.10
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	274,262.27
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	683,174.98
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	514,149.00
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,221.80
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,079,162.74
BERING STRAIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,987.72
BERING STRAIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,938.56
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,768.76
BERING STRAITS COASTAL MANAGEMENT PRGM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,116.89
BERING STRAITS COASTAL MANAGEMENT PRGM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,589.00
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,908,319.56
BERING STRAITS NATIVE CORPORATION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,275.00
BERING STRAITS NATIVE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,627.50
BERING STRAITS NATIVE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,256.41
BERING STRAITS NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	70,640.42
BERING STRAITS NATIVE CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,714.20
BERING STRAITS NATIVE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
BERING STRAITS NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
BERING STRAITS NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,980.00



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BERING STRAITS REGL HOUSING AUTHORITY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	60,404.76
BERKELEY VARITRONICS SYSTEMS, INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,845.00
BERNARD MASSIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,028.00
BERNARD MAYER, PH.D.		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,093.50
BERNHOLZ & GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,058.38
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,796.35
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,516.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	905.75
BERT A LEWIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,263.00
BERT BERGMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,151.53
BERTSCH TRANSFER & STORAGE CO., INC.	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	19,914.25
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,941.90
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	463.39
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	10,518.55
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13.39
BERT STROMQUIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,800.00
BERT STROMQUIST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	5,034.98
BEST ACCESS SYSTEMS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,316.64
BEST ACCESS SYSTEMS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,058.37
BEST ACCESS SYSTEMS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,227.18
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,075.95
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,863.03
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,494.27
BEST BUY GOVT LLC	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,454.85
BEST BUY GOVT LLC	MN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,999.98
BEST BUY, INC.	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,672.90
BEST BUY, INC.	CO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,999.98
BEST BUY, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,055.97
BEST BUY, INC.	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,399.98
BEST BUY, INC.	CO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,499.99
BEST BUY, INC.	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	309.99
BEST BUY, INC.	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,589.97
BEST BUY, INC.	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,899.97
BEST BUY, INC.	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,633.90
BEST BUY, INC.	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,037.94

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BEST BUY, INC.	CO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,999.98
BESTBUYS.COM	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,000.00
BESTBUYS.COM	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,029.96
BESTBUYS.COM	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,573.51
BESTBUYS.COM	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,215.63
BESTBUYS.COM	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,618.95
BESTBUYS.COM	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,819.98
BEST STORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,314.00
BEST TRANSIT MIX, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	604.00
BEST TRANSIT MIX, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	137.50
BEST TRANSIT MIX, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	661.50
BEST TRANSIT MIX, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,741.75
BEST TRANSIT MIX, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
BEST TRANSIT MIX, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,219.00
BEST WESTERN CHENA RIVER LODGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,839.44
BEST WESTERN CHENA RIVER LODGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,543.21
BEST WESTERN COUNTRY LANE INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,466.08
BEST WESTERN COUNTRY LANE INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,577.44
BEST WESTERN LANDING	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,920.00
BEST WESTERN LANDING	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,680.00
BEST WESTERN LANDING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,600.00
BEST WESTERN LANDING	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	631.00
BEST WESTERN LANDING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,630.00
BEST WESTERN LANDING	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,534.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,457.92
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,228.00
BETA ANALYTIC INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,785.00
BETH COURTNEY	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
BETHEL BOYS LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,238.00
BETHEL BOYS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	11,621.50
BETHEL BOYS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
BETHEL BOYS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,900.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	39,552.30
BETHEL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	245,488.30
BETHEL BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,038.02
BETHEL COMMUNITY SERVICES FOUNDATION	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
BETHEL DRILLING & WELDING SERVICES INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,625.00

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BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	2,250.00
BETHEL NATIVE CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,933.00
BETHEL NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	78,600.56
BETHEL NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,645.00
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	102,083.51
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	65,807.00
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	933.89
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	165,970.19
BETHEL UTILITIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,169.10
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	488.14
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	133,315.50
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	477,446.56
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,197.97
BETHEL UTILITIES CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	178,896.76
BETH FARNSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,048.83
BETTER ENGINEERING MFG	MD	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,780.04
BETTLES LODGE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,399.32
BETTLES LODGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,965.00
BETTLES LODGE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,550.00
BETTLES LODGE INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,662.58
BETTLES LODGE INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,946.60
BETTLES LODGE INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	76.23
BETTLES LODGE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,041.94
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	24,236.00
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,398.75
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	192.78
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,220.00
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	30,282.84
BETTY WALTERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
BEVERLY A LEWANSKI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
BEVERLY CUTLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	1,709.80
BEVERLY CUTLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
BEVERLY CUTLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72125 - TAXABLE PER DIEM	238.96
BEVERLY CUTLER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	47.40
BEVERLY GELZER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	1,080.00
BEVERLY PAVILION	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,561.58
BEYOND DREAMS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	4,330.00

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BEYONDTRUST SOFTWARE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	31,620.00
BEZEK DURST SEISER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	384,483.10
B.F. SAUL PROPERTY COMPANY	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,356.85
BGI INSTRUMENTS	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,778.11
BGI INSTRUMENTS	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,402.57
B & G MEATS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,408.11
B&G SECURITY INTERNATIONAL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	434,467.69
B&H FOTO & ELECTRONICS	NY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	70.00
B&H FOTO & ELECTRONICS	NY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,394.95
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,813.40
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,230.10
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,398.07
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,743.37
B&H FOTO & ELECTRONICS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,605.40
B&H FOTO & ELECTRONICS	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,299.10
B&H FOTO & ELECTRONICS	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,139.49
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	62.00
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,413.88
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	79.90
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,495.90
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,152.17
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,717.25
B&H FOTO & ELECTRONICS	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,223.16
B&H FOTO & ELECTRONICS	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,191.15
B&H FOTO & ELECTRONICS	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,127.46
BHR OPERATIONS LLC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,069.00
BHR OPERATIONS LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,024.55
BIANCA FRANK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,835.00
BIBBERO SYSTEMS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,174.74
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	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,831.00
BICKNELL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	144,327.91
BIDDLE CONSULTING GROUP, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,424.00
BIDDLE CONSULTING GROUP, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,789.00
BIDDLE CONSULTING GROUP, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.00
BIDZY-TA-HOT'ANNA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	52,278.63
BIDZY-TA-HOT'ANNA CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,423.00



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BIDZY-TA-HOT'ANNA CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,673.75
BIDZY-TA-HOT'ANNA CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,225.42
BIDZY-TA-HOT'ANNA CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,005.26
BIG BROTHERS BIG SISTERS OF AK, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,666.00
BIG BROTHERS BIG SISTERS OF AK, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	489,915.00
BIG BROTHERS BIG SISTERS OF AK, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,066.15
BIG DADDY LADDER AND SCAFFOLD	AZ	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,113.00
BIGFOOT PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,474.00
BIG LAKE LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,500.00
BIG LAKE TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,961.65
BIG RIVER PUBLIC BROADCASTING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,400.00
BIG RIVER PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	84,553.00
BIG SALT COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,619.00
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,680.18
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,185.00
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	77,989.06
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,282.90
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	61.95
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	243.54
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,627.00
BI INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	730,758.78
BILL CARLAND	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
BILL CHOATE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,600.00
BILL CHOATE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,000.00
BILL DODSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,154.09
BILL L KOITZSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,200.00
BILL LUCEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,800.00
BILL MARSAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,600.00
BILL MARSAN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,200.00
BILL SIMS COMPANY INC	SC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,351.59
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,166.61
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
BILLY ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,500.00
BINARY FIELDS LLC	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	251,500.00
BIODIVERSITY RESEARCH INSTITUTE	ME	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,930.00
BIOEXPRESS CORP	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,339.00
BIOMARK, INC.	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	27,650.00

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BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,806.80
BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	21,426.58
BIOMERIEUX VITEK, INC.	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	29,100.00
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,759.80
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,950.70
BIOMERIEUX VITEK, INC.	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,716.18
BIOQUIP	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,740.33
BIO-RAD LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	179,791.93
BIOSEARCH TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,599.25
BIOS INTERNATIONAL CORPORATION	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,108.00
BIOS INTERNATIONAL CORPORATION	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,054.00
BIOSONICS INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,235.00
BIOSTRATIGRAPHY.COM, LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	123.63
BIOSTRATIGRAPHY.COM, LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,130.95
BIOTEK INSTRUMENTS, INC	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,100.12
BIOTEK INSTRUMENTS, INC	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,815.00
BIRCH A YUKNIS, DDS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,470.00
BIRCHDALE ECOLOGICAL LTD		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,910.66
BIRCH EQUIPMENT INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,404.90
BIRCH EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,000.00
BIRCH, HORTON, BITTNER & CHEROT	DC	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,455.28
BIRCH HORTON BITTNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	56,190.75
BIRCH RIDGE GOLF COURSE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,085.00
BIRCHWOOD AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,425.00
BIRCHWOOD AIR TAXI LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,100.00
BIRGIT MEANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,147.04
BIZCO INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,969.99
BJ CUSTOM AIRCRAFT ENGINES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	7,714.07
BJORN WOLTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	877.00
BJORN WOLTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,113.72
BJORN WOLTER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	372.00
BJORN WOLTER	MI	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	2,216.96
BJORN WOLTER	MI	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	359.00
B-J'S SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,167.50
BLACK AND DECKER USPTG	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,016.97
BLACK BOX NETWORK SYSTEMS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,300.00
BLACK FEATHER P.O.E.T.S., INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00

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BLACK GOLD EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	78,984.00
BLACK GOLD EXPRESS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,575.00
BLACK GOLD EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,200.00
BLACK GOLD EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,017.06
BLACK GOLD EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,298.98
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	80,650.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	5,000.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,390.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	27,994.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,600.00
BLACK-SMITH, BETHARD & CARLSON, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
BLACK & VEATCH CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	141,496.70
BLACK & VEATCH CORPORATION	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,000.00
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	461,604.79
BLAINE GALLEHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,751.00
BLAINE MCILWAINE	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	17,596.48
BLAIRMORE PRECISION MACHINING & WELDING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,477.06
BLAKE H BROWN	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,145.04
BLANCO RIO LTD	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,485.04
BLASKOVICH SERVICES INCORPORATED	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	229,175.37
BLAZY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,442,895.29
BLIND FACTORY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,340.00
BLINDS UNLIMITED INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,444.13
BLINDS UNLIMITED INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,782.00
BLINDS UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,275.00
BLINDS UNLIMITED INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,820.00
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,569.00
B-LINE CONSTRUCTION, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,950.00
BLIZARD INDUSTRIES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,334.63
BLOCKHOUSE COMPANY, INC.	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,952.81
BLOOD BANK OF ALASKA, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	212,530.24
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	504,596.69
BLOOM ENTERPRISES INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,260.00
BLOOM ENTERPRISES INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,772.50
BLOOM ENTERPRISES INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,070.00
BLOOM ENTERPRISES INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,800.00
BLOOM ENTERPRISES INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,112.50

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BLOOM ENTERPRISES INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	450.00
BLOSSOM LEARNING		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,425.00
BLUE GLACIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	106,110.40
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,540.00
BLUE SKIES SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,560.00
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,779.72
BLURB INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,055.02
BLYTHE W MARSTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	62,402.09
BOARD OF TRADE, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,450.00
BOAT SHOP INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,075.00
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,001.85
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,295.90
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,614.85
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,506.70
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	616.55
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,275.00
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	32,670.00
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	58,506.00
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,501.61
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,025.60
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	86.59
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	99,198.37
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	399.00
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23,935.98
BOBBI ANNE BARNOWSKY-CORUCH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
BOBBI ANNE BARNOWSKY-CORUCH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,348.00
BOBBIE REDINIUS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,123.10
BOBBIE REDINIUS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
BOBBI RAMOS OLSON	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,262.44
BOB BRODIE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	220.00
BOB BRODIE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
BOBBY C PATE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,055.60
BOBBY C PATE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,320.00
BOBBY C PATE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	44,000.00
BOBCAT SOFTWARE, INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.00
BOB FAMILY ENTERPRISES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,594.67
BOB HAVEMEISTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	10,817.58



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BOB KAVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.00
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,697.90
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,001.75
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,354.71
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	102.56
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,788.95
BOB ROPER	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,885.00
BOB'S SERVICE AND TOWING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,135.20
BOB'S SERVICES, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,688.07
BOB'S SERVICES, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,126.50
BOB'S SERVICES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,210.00
BOB'S SERVICES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,472.80
BOB'S SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,326.57
BOB'S SERVICES, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,249.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,488.00
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,012.75
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,024.87
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	241,192.23
BOB'S SERVICES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	205,047.53
BOGART PROPERTIES, INC	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,423.88
BOISE STATE UNIVERSITY	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,952.00
BOLL-FILTER CORP.	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,652.21
BOLSHIO MISHA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,768.50
BONANZA FUEL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	48,789.51
BONANZA FUEL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	101,245.25
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	294,262.10
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,476.12
BONANZA FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	308,744.74
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	180,000.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,950.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	161,032.14
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	238,134.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,130.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48,349.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,500.00

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BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	5,600.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,950.00
BONNIE C. DILLARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,847.00
BOREAL CONTROLS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,775.85
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,062.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,599.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,126.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,896.48
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,673.58
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,467.70
BOSCOM PARTNERS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22,500.00
BOSCOM PARTNERS	MA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,642.93
BOSE CORPORATION	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,099.65
BOSE CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,014.98
BOSE CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,721.90
BOSTON GREEN GOODS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,260.93
BOWERS OFFICE PRODUCTS, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,994.94
BOWERS OFFICE PRODUCTS, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,352.78
BOWERS OFFICE PRODUCTS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,263.45
BOWERS OFFICE PRODUCTS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,443.99
BOWERS OFFICE PRODUCTS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,637.34
BOWERS OFFICE PRODUCTS, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,184.97
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,887.02
BOWERS OFFICE PRODUCTS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,180.01
BOWERS OFFICE PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,037.70
BOWERS OFFICE PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-23.89
BOWERS OFFICE PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,793.61
BOWERS OFFICE PRODUCTS, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,894.30
BOWERS OFFICE PRODUCTS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,249.75
BOWHEAD TRANSPORT COMPANY LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,800.00
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,761.20
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	8,528.00
BOX-IT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,875.00
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	32.64
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,850.00
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,180.00
BOYD J. BROWNFIELD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,972.91

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BOYD WATSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,869.50
BOYNE USA INC	MT	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,416.87
BOYNTON OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,020.00
BOYNTON OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,214.00
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,748.00
BOYNTON OFFICE SYSTEMS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,025.00
BOYNTON OFFICE SYSTEMS	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,292.00
BOYS AND GIRLS HOME OF ALASKA, INC	IA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	137,637.92
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	466,998.40
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,378.94
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,010.22
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	211,364.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	45,000.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,977.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,605.88
BPA SOLUTIONS SARL		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,122.60
BPA SOLUTIONS SARL		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,588.05
B & P WASTE SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,200.00
BQE SOFTWARE INC.	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
BQE SOFTWARE INC.	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,450.00
BQE SOFTWARE INC.	CA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	43,280.00
BRACKE AND ASSOCATES INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	75,285.69
BRAD A. NYE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
BRAD CURE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,603.00
BRAD CURE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,581.00
BRADFORD D. HARE M.D., PH.D.	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	15,312.50
BRADFORD PUBLISHING COMPANY	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,347.18
BRAD LEE NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	184.00
BRAD LEE NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	216.24
BRAD LEE NELSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	960.00
BRADLEY BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,596.20
BRADLEY BOMHOFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,330.00
BRADLEY H RIDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,248.00
BRADLEY PADON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,690.17
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	481,076.77
BRADLEY R ELFERS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,982.40

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BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,160.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	491.36
BRAD PAULSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,200.00
BRAD SWANSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,119.42
BRADY'S FLOOR COVERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,128.35
BRADY'S FLOOR COVERING, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,677.00
BRADY'S FLOOR COVERING, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	312.00
BRADY'S FLOOR COVERING, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,925.12
BRAESIDE PLASTICS	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,186.20
BRAINSEED GLOBAL AVIATION LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
BRAINSEED GLOBAL AVIATION LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,550.00
BRANDED SOLUTIONS_BY EDGAR MARTINEZ	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,160.22
BRANDERS.COM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,242.97
BRANDES INVESTMENT PARTNERS, L.P.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,206,804.00
BRANDON C MARX	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,491.40
BRANDON MCELROY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,500.00
BRANDON M DOHERTY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
BRANDON M DOHERTY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	945.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
BRANDON R GARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	333.94
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,421.46
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	710.00
BRANDT INFORMATION SERVICES INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,601.00
BRANDT INFORMATION SERVICES INC	FL	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,848.00
BRANOM INSTRUMENT CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,373.48
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,001.18
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,162.93
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,567.06
BRANT BAXTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,152.08
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	16,421.85
BRAY INTERNATIONAL INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	35,343.96
BRAY INTERNATIONAL INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	427.18
BREAST CANCER DETECTION CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,913.11
BREAST CANCER FOCUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,007.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	3,714.15



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BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	289,553.17
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	33,500.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,511,031.82
BRE/ESA 2005 OPERATING LESSEE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,639.58
BRE/ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,036.72
BRE/ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4.99
BRE/ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,338.70
BRE/ESA 2005 OPERATING LESSEE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,612.62
BRE/ESA 2005 OPERATING LESSEE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,079.91
BRE/ESA 2005 OPERATING LESSEE INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,058.33
BREHAN KOHL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	778.10
BREHAN KOHL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	154.90
BREHAN KOHL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	710.56
BREHAN KOHL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
BREHAN KOHL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	365.00
BRENDA LUTHI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
BRENDAN STANTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	104.00
BRENDAN STANTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	896.88
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,548.00
BRENNAN INDUSTRIES INCORPORATED	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,607.00
BRENNAN INDUSTRIES INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,089.00
BRENNAN INDUSTRIES INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,649.00
BRENNTAG PACIFIC INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,288.80
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,808.80
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,250,690.12
BRENT ELLIOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,342.40
BRENT LOWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	54.11
BRENT LOWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,928.00
BRENT MILLER	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,261.56
BRENT STOTT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,425.00
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.54
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	140.00
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,268.00
BRETT B MERBOTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
BRETT DILLINGHAM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,500.00
BRETT GIBBENS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00

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BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,010.10
BRETT R MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	49.99
BRETT STILLWAUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,400.77
BREVIK MUIT STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,600.00
BREVIK MUIT STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,300.00
B&R FISH BY-PRODUCTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	233,563.80
BRIAN BLACKWELL	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
BRIAN BLACKWELL	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,114.98
BRIAN BLACKWELL	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.33
BRIAN BRAEUTIGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,711.80
BRIAN BRAEUTIGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,531.00
BRIAN CATTERALL	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,259.59
BRIAN COBB	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,207.96
BRIAN COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,844.00
BRIAN C SHERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
BRIAN C SHERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	536.00
BRIAN DANIEL ALAN WEED	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,076.00
BRIAN D NOLAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
BRIAN D TARAS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.28
BRIAN D TARAS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,015.00
BRIAN FINLAYSON	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,352.77
BRIAN GUNDAKER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,997.88
BRIAN GUNDAKER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,294.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	141.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,750.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,510.00
BRIAN J HIBBS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	67.95
BRIAN J HIBBS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,487.50
BRIAN J HIBBS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	770.00
BRIAN J HIBBS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	535.00
BRIAN J HIBBS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	617.51
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,488.00
BRIAN LATHAM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
BRIAN MERRITT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,127.96
BRIAN M. MARVIN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,850.00
BRIANNE BLACKBURN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	210.00

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BRIANNE BLACKBURN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
BRIANNE BLACKBURN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	80.00
BRIAN N HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
BRIAN N HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,691.55
BRIAN R SYLVESTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,293.69
BRIAN SANFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,469.40
BRIAN SANFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,338.40
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00
BRIAN T. MILLER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,088.00
BRIAN WARMUTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,235.48
BRICE INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	37,101.93
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	55,200.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,197,477.14
BRIDGE BUILDERS OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,122.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,500.00
BRIDGESTONE AMERICAS INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,175.10
BRIDGESTONE AMERICAS INC	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,531.40
BRIDGESTONE AMERICAS INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,310.52
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	75.00
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,684.00
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,175.78
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	372,890.66
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	25,842.48
BRIDGET BURKE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	184.00
BRIDGET BURKE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	854.35
BRIGGS AND STRATTON CORPORATION	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,757.10
BRIGGS CORPORATION	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,171.90
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	189,822.01
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	107,554.20
BRIGHT SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,900.00
BRIGHT SERVICES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,595.00
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,660.00
BRINKMANS INSTRUMENTS,INC	FL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,891.05
BRINKMANS INSTRUMENTS,INC	FL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,669.29

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BRISTELLE LARSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,940.00
BRISTOL ALLIANCE FUELS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,353.11
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	873.20
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,725.17
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	282.41
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,233.17
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,491.70
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,356.06
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,664.11
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	27,709.53
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,522.10
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	59,515.87
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	451.69
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	10,890.37
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	62,821.03
BRISTOL BAY AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,200.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,707.50
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,690.00
BRISTOL BAY AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,850.00
BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	33,688.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,500.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	182,009.85
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,337,514.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	258,366.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	164,652.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	323,555.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	576,361.00
BRISTOL BAY AREA HEALTH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,473.00
BRISTOL BAY AREA HEALTH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	303,370.45
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	76,070.21
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,100.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,796,505.38
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	9.78
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	20,374.23
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	493,097.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	215,146.49
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,000.00



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BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,623.23
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,795.35
BRISTOL BAY BOROUGH POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,062.50
BRISTOL BAY BOROUGH POLICE DEPARTMENT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	126,843.00
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,587.00
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,275,523.06
BRISTOL BAY CONTRACTORS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,056.00
BRISTOL BAY CONTRACTORS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,240.00
BRISTOL BAY CONTRACTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,170.00
BRISTOL BAY CONTRACTORS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	375.00
BRISTOL BAY CONTRACTORS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	930.00
BRISTOL BAY CRSA COASTAL MANAGEMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,000.00
BRISTOL BAY CRSA COASTAL MANAGEMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	81,872.29
BRISTOL BAY CRSA COASTAL MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,753.42
BRISTOL BAY NATIVE ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	143,812.81
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	92,356.68
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	200,624.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	2,185.80
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,177,341.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	291,545.00
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,270.04
BRISTOL BAY NATIVE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,839.98
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,271,820.99
BRISTOL BAY NATIVE CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,850.00
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,224,350.74
BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	615,624.22
BRISTOL CONSTRUCTION SERVICES LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	89,211.00
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	378,878.62
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	125,030.00
BRISTOW ALASKA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	55,812.88
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	317,716.88
BRISTOW ALASKA INC	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	67,619.24
BRISTOW ALASKA INC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	807,101.83
BRITA WEST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
BRITE VISUAL PRODUCTS, INC.	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,352.67
BRITE VISUAL PRODUCTS, INC.	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,262.24
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,291.40

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BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,340.24
BRITISH AIRWAYS	FL	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,317.48
BRITTANY BURT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,840.00
BROADBERRY DATA SYSTEMS LLC	DE	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,205.00
BROADCASTERS GENERAL STORE INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,980.00
BROCADE COMMUNICATIONS SYSTEMS,INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,064.00
BROCE BROOM	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,434.64
BROKEN OAR ENTERPRISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,126.56
BRONNERS COMMERCIAL INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,258.00
BRONSWERK MARINE CORPORATION		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,470.00
BRONSWERK MARINE CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	31,363.97
BRONZE ICKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	351.54
BRONZE ICKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	141.88
BRONZE ICKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,590.84
BRONZE ICKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	450.00
BRONZE ICKES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	225.00
BROOKE BROWNING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,747.04
BROOKE BROWNING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,116.00
BROOKS FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	32,275.08
BROOKS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57,217.52
BROTHER FRANCIS SHELTER KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	19,000.00
BROTHERHOOD INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
BROWN AND HAWKINS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,781.55
BROWN CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	132,849.57
BROWNELLS INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,182.43
BROWNELLS INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,952.51
BROWN PALACE HOTEL ASSOC LTD	CO	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,050.66
BROWNS ELECTRICAL SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,133.30
BROWNS ELECTRICAL SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,306.10
BROWNS ELECTRICAL SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,466.58
BROWNS ELECTRICAL SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,031.97
BROWNS ELECTRICAL SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	16,990.31
BROWNS ELECTRICAL SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,289.65
BROWN'S HILL QUARRY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	25,788.00
BRP US INC	WI	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,652.78
BRP US INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,339.94
BRP US INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,200.94

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BRUCE A. SMITH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,386.52
BRUCE BARRETT	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,146.87
BRUCE BARTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
BRUCE BARTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	50.00
BRUCE BARTLEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,170.00
BRUCE CADY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,527.38
BRUCE C. GAGE, M.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,193.02
BRUCE DETLOFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	66,019.00
BRUCE GRIGGS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,100.00
BRUCE HUNTER WALLACE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,209.75
BRUCE LYNN DAVIDSON	TX	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,058.20
BRUCE R. ULRICH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,210.17
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	31,651.62
BRUCE SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,220.00
BRUCE SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,040.00
BRUCE W HESS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.00
BRUCE W SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,296.00
BRUINS LESSEE LLC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,034.45
BRUNNER ENTERPRISES, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	107,611.50
BRUNSWICK INC.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,727.38
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,600.00
BRYANT CONTRACTORS_INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,600.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,181.70
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,396.85
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,067.95
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	616.95
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,481.69
BRYCE MIKLAHOOK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	5,758.73
BRYN DAVIES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
BRYN DAVIES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,125.17
BRYNJULF LYSHOL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,075.99
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,987.18
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,298.99
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	76.36

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BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,322.00
BTO MANAGEMENT CORPORATION	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
BUBA CORPORATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,795.00
BUCHER GLASS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,560.00
BUCHER GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,292.00
BUCKLAND IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,260.07
BUCKSTAFF PUBLIC SAFETY	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,532.90
BUD CURTIS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,046.40
BUD CURTIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,300.00
BUDGET RENT-A-CAR	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,196.20
BUDGET RENT A CAR SYSTEMS, INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,260.00
BUD MATHIS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,488.70
BUE CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,585.97
BUEHLER LTD	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	67.50
BUEHLER LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,922.00
BUEHLER MOVING & STORAGE CO	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,989.85
BUELL REALTIME REPORTING LLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,763.53
BUFFALO RENTALS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,600.00
BUILDERS CHOICE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	7,000.00
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,865.87
BUILDERS HARDWARE & SUPPLY CO., INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,594.24
BUILDERS INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,191.00
BUILDERS MILLWORK & SUPPLY, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,224.10
BUILDING OWNERS AND MANAGERS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,480.00
BUMBLE BEE CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,659.58
BUNDLE BAND INDUSTRIES, INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,157.00
BUNESS BROS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,722.04
BUNESS BROS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,630.00
BUNNELL STREET ARTS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,668.00
BURDETT LENT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,003.54
BURDETT LENT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,526.13
BURGESS & NIPLE INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,558.10
BURKE BARRICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	981.00
BURKE BARRICK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	82.99
BURKE WALDRON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	411.00
BURKE WALDRON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	789.53
BURKHART DENTAL SUPPLY CO.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	73.94



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BURKHART DENTAL SUPPLY CO.	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	94.50
BURKHART DENTAL SUPPLY CO.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	12,484.87
BURKHART DENTAL SUPPLY CO.	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	27,485.20
BURLINGTON COAT FACTORY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,028.80
BURMAX COMPANY INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,351.11
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	24,996.25
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	20,332.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,500.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	339.73
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,230.50
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,460.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,220.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,203.00
BURNHAM PETROGRAPHICS LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,550.89
BURR, PEASE & KURTZ, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,851.62
BURR, PEASE & KURTZ, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,858.70
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,300.00
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	92,000.00
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	302,621.45
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-12,772.36
BUSHNELL PERFORMANCE OPTICS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,014.90
BUSH PAINTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,400.00
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,460.91
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,679.56
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	48,835.98
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,529.70
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,562.81
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,990.47
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,157.07
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	136,646.08
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,241.89
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.06
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,448.30
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,810.60
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,725.32
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,661.46
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,224.43

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BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27,807.14
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,330.82
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,234.80
BUSINESS INTERIORS NORTHWEST OF AK LLC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,076.97
BUSINESS TELECOM PRODUCTS, INC.	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,038.00
BUSINESS TELECOM PRODUCTS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,105.00
BUTLER AIRCRAFT COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,050.00
BUTLER ANIMAL HEALTH HOLDING CO	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	11,004.60
BUTLER ANIMAL HEALTH HOLDING CO	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,843.70
BUY.COM, INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,599.98
BUY.COM, INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,183.84
BUY.COM, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,687.69
BUY.COM, INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,475.74
BUYERS LABORATORY, INC.	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,395.00
BUZZBIZZ STUDIOS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,332.25
BWI EAGLE INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,707.44
BYRON B SHELBY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,400.00
BYRON B SHELBY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,998.00
BYRON DOUGLAS BROWN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	166,427.00
BYRON DOUGLAS BROWN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	15,633.00
BYRON KINNEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,210.49
BYRON MALLOT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,510.30
BYTE NETWORKING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	315,620.00
BYTE NETWORKING LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	137,255.74
C2P GROUP LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,500.00
CABELA'S INC	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,769.84
CABELA'S INC	NE	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35.95
CABELA'S INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,249.50
CABELA'S INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,153.94
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,871.31
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,380.58
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,546.64
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,924.97
CABELA'S INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,449.53
CABINS IN ALASKA, LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,700.00
CABLE & MCCORMICK, APC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
CABLEXPRESS CORPORATION	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,669.88

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CAFFE PAZZESCO, LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,239.52
CAITLIN MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,223.83
C. ALAN ROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,065.16
CAL-CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,000.00
CALEB WESLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,125.00
CALE CONSTRUCTION, LLC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,450.00
CALIBRATIONS INC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,087.24
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,728.00
CALIFORNIA STATE UNIV-FRESNO FOUNDATION	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,488.59
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,464.77
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,500.00
CALISTA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,978.50
CALISTA ELDERS COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
CALLAHAN CONSTRUCTION COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	277,593.93
CALLAN ASSOCIATES, INC.	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
CALLAN ASSOCIATES, INC.	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,911.88
CALLAN ASSOCIATES, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	535,860.00
CALVARY FELLOWSHIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,500.00
CALVIN AKEYA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	11,098.00
CALVIN CARLSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,491.71
CALVIN FLANNIGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,400.00
CALVIN FLANNIGAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,600.00
CALVIN HAYASHI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,988.61
CALVIN ROBINSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,311.80
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	14,618.94
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	155.76
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,551.55
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,250.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,592,003.48
CALYPSO FARM & ECOLOGY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,413.21
CAMAI PRINTING COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,052.52
CAMAI PRINTING COMPANY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,173.71
CAMAI PRINTING COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,488.63
CAMAI PRINTING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,644.16
CAMAI PRINTING COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,042.36
CAMAI PRINTING COMPANY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,999.58
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	752,615.96

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CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,200.00
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	43,756.00
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,180.71
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,237.50
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,546.00
CAMERON PLUMBING & HEATING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,396.00
CAMERON PLUMBING & HEATING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,091.25
CAMERON PLUMBING & HEATING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,053.80
CAMERON PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,040.00
CAMERON PLUMBING & HEATING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,150.00
CAMI ZOBEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
CAMI ZOBEL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,485.00
CAMMIE WALKER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	33,400.00
CAMMIE WALKER	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
CAMO SHOP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,300.00
CAMPBELL MANUFACTURING LLC	PA	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,172.30
CAMPBELL SCIENTIFIC, INC	UT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,621.28
CAMPBELL SCIENTIFIC, INC	UT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,246.40
CAMPBELL SCIENTIFIC, INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,227.92
CAMP FIRE USA ALASKA COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	108,513.44
CAMP FIRE USA ALASKA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CAMP FIRE USA ALASKA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,257.30
CAMP FIRE USA ALASKA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	707,518.86
CAMP MOR INC	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,036.49
CAMP MOR INC	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,399.37
CAMP SYSTEMS INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,500.00
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	327,500.00
CAMPWATER INDUSTRIES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,672.70
CANADIAN CO-OP WILDLIFE HEALTH CENTRE		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,347.00
CANADIAN ENERDATA LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,150.00
CANADIAN RAILWAY CO		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,314.27
CANAM SOFTWARE LABS, INC.		27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,750.00
CANAM SOFTWARE LABS, INC.		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,750.00
CANARY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	17,000.00
CANNON FINANCIAL INSTITUTE	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,845.00
CANON FINANCIAL SERVICES, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,253.05
CANON USA, INC.	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,892.00



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CANTWELL SCHOOL COMMUNITY SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CAP AXQUISITION LLC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,905.55
CAPE FOX CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,000.00
CAPE FOX HOTEL CORP.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,160.00
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,900.04
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	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,280.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,143.91
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,790.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,677.47
CAPITAL COMMUNITY BROADCASTING, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	33,741.33
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	291.50
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,226.75
CAPITAL COPY LTD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	825.00
CAPITAL COPY LTD	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	275.00
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,771.20
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,233.00
CAPITAL COPY LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,191.21
CAPITAL COPY LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,467.25
CAPITAL EMBROIDERY, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,781.00
CAPITAL EMBROIDERY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
CAPITAL EMBROIDERY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,187.00
CAPITAL EMBROIDERY, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,682.00
CAPITAL EMBROIDERY, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,000.00
CAPITAL EMBROIDERY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,796.00
CAPITAL EMBROIDERY, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,447.90
CAPITAL GUARDIAN TRUST COMPANY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,550,199.95
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	877.60
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	348.35
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,044.83
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	39.90
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	485.87
CAP SANTE INTERNATIONAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	35,919.01
CAP SANTE INTERNATIONAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,600.00

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CAPSTAR RADIO OPERATING CO, INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,760.00
CAPSTAR RADIO OPERATING CO, INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,185.00
CAPSTAR RADIO OPERATING CO, INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,818.00
CAPSTAR RADIO OPERATING CO, INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,688.00
CAPSTAR RADIO OPERATING COMPANY INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,760.00
CAPSTAR RADIO OPERATING COMPANY INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	24,816.00
CAPSTAR RADIO OPERATING COMPANY INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	30,238.00
CAPTAIN D'S	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
CAPTAIN'S CHOICE INC MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,613.00
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,355.05
CAPT. W E MURPHY, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,213.44
CARDIAC SCIENCE CORPORATION	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,792.00
CARDIAC SCIENCE CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,190.00
CARDIAC SCIENCE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,900.00
CARDIAC SCIENCE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,320.00
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	905,206.63
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	33.06
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	846.44
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,365.83
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	19,027.73
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	281,516.99
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	13,922.46
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,625.00
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	61,992.54
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,343.63
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,641.18
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,237.39
CARDINAL HEALTH PHARMACY DIVISION	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	150.00
CARDINAL HEALTH PHARMACY DIVISION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,545,901.96
CARDINAL HEALTH PHARMACY DIVISION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	17,465.15
CARDINAL HEALTH PHARMACY DIVISION	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,106,581.02
CARDNO ENTRIX	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	76,117.59
CAREERBUILDER, LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,300.00
CAREFREE KIDS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,684.14
CAREY JAMES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
CARGILL KITCHEN SOLUTIONS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,200.69
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,038.15

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CARLA J. BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,384.92
CARLA POORMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.10
CARLA POORMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
CARLA SNOW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	833.20
CARLA SNOW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
CARLA TEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,250.00
CARL CROME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,386.71
CARL F HEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	480.00
CARL F HEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
CARL F HEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,052.00
CARL FORGEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	89,860.00
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,194.60
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,530.30
CARL GATTO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,870.20
CARL H LERVICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,825.00
CARL H LERVICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,726.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,033.82
CARLILE TRANSPORTATION SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,103.52
CARLILE TRANSPORTATION SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,018.06
CARLILE TRANSPORTATION SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,914.77
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	7,780.41
CARL KIUNYA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
CARLOS TREE SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,360.00
CARL PELOWOOK SR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,200.00
CARL PETERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,163.13
CARL PHAN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,140.00
CARL PHAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	660.00
CARL PHAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,210.00
CARL PHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	770.00
CARL STRUBHAR	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	2,795.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,355.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	888.00
CARLTON & ASSOCIATES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
CARLTON & ASSOCIATES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	700.00
CARLTON & ASSOCIATES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,940.00

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CARLTON & ASSOCIATES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,308.00
CARMAN NYSTUEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,867.00
CARMEL ANDERSON	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,700.00
CARMEL HOTEL ENTERPRISES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,362.30
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	841.10
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.50
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	507.44
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	82.80
CARMI KOONCE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,045.00
CARMI KOONCE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,260.00
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,456.31
CARNS GENERAL CONTRACTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	2,499.00
CAROL G KANE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	67,000.00
CAROL H JERUE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,614.00
CAROLINE C WOLF	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CAROL KINNEY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,678.40
CAROL L DICK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	884.00
CAROL L DICK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	681.17
CAROL L DICK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	424.00
CAROL L DICK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25.00
CAROL L DICK	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	49.99
CAROL PRENTICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,000.00
CAROL PRENTICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
CAROL PRIOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	514.59
CAROL PRIOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
CAROL R NEELEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,352.45
CAROL R NEELEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,493.70
CAROL R NEELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	56,853.08
CAROLYN BARNES	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	108.00
CAROLYN BARNES	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,335.59
CAROLYN J NELSON	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	207.90
CAROLYN J NELSON	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
CAROLYN J NELSON	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	804.00
CAROLYN KUCKERTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	569.89
CAROLYN KUCKERTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,255.80
CAROLYN KUCKERTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	254.00



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CAROLYN PURSER	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,240.00
CARPET SOURCE, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,080.03
CARPET SOURCE, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,761.01
CARPET SOURCE, INC.	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	35,591.46
CARQUEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,883.52
CARQUEST AUTO PARTS STORES	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,325.00
CARQUEST AUTO PARTS STORES	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,888.59
CARR-GOTTSTEIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,908.00
CARR GOTTSTEIN FOODS CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,350.00
CARR-GOTTSTEIN PROPERTIES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,992.00
CARRIE HALE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
CARRIE HISAOKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,757.76
CARRIE M PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
CARRIE M PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
CARR,SWANSON & RANDOLPH	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,813.76
CARSON DORN, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,154.50
CARSON DORN, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
CARSON DORN, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,300.00
CARSON OIL COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	21,020.38
CARTER & CARTER ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,766.00
CARVER CONSTRUCTION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	210,305.70
CARVER CONSTRUCTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,663.76
CASCADE APPRAISAL SERVICES INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
CASCADE MACHINERY & ELECTRIC INC.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,127.00
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,537.68
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	61,464.62
CASCADE MACHINERY & ELECTRIC INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,414.00
CASCADE SAND AND GRAVEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,200.00
CASCADIA INTERNATIONAL LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	49,200.00
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	58,556.07
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,700.01
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,661.90
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	109,155.39
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	198,743.44
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,894,736.60
CASCIO INTERSTATE MUSIC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,955.55
CASEMAN INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,408.70

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CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,443.63
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,539.18
CASEY LINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	452.00
CASEY LINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	32.00
CASEY LINTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,665.00
CASH-WA DISTRIBUTING CO.	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
CASSARO CORPORATION	TX	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,250.00
CASTLE ROCK SELF STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,459.20
CASUALTY ACTUARIAL SOCIETY	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
CATALINA RESTAURANT GROUP, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
CATALOG MARKETPLACE INC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,348.00
CATALOG MARKETPLACE INC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,036.43
CATALYST CONSULTING SERVICES LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
CATAPULT CONSULTING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
CATAPULT CONSULTING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,400.00
CATHERINE A KOEHLER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
CATHERINE BOERNER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	62,306.74
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,851.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,901.88
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,424.84
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	490.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,956.47
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	92.96
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,834.18
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	826.00
CATHERINE POHL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,543.38
CATHERINE RHODES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,000.00
CATHLEEN WINFREE RN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,837.92
CATHOLIC COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,492.00
CATHOLIC COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	410,389.00
CATHOLIC COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	92,494.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	897,647.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	44,765.40
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	45,000.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	275,000.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,334,023.20

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CATHOLIC COMMUNITY SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,472.77
CATHOLIC COMMUNITY SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	223,935.75
CATHOLIC COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,016.75
CATHOLIC RETREAT HOUSE MINISTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,425.00
CATHOLIC SOCIAL SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15,756.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	188,100.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	459,656.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	925,205.66
CATHOLIC SOCIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,374.53
CATHY KOCHENDORFER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,476.50
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	4,750.00
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,537.50
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,781.64
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,592.54
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,960.00
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	38,780.47
CAVEN PFEIFFER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,062.28
CAVOTEC DABICO USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,613.51
C&A WELDING AND FABRICATION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.00
C&A WELDING AND FABRICATION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,801.00
CBC CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	393,051.83
CBCINNOVIS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	34,124.50
CB ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,525.00
CBR ASSOCIATES, INC.	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,000.00
CBT NUGGETS, LLC.	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,599.00
CCC INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	138,902.98
CCC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	44,336.70
CCF HOTEL SERVICE	OH	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	96.00
CCF HOTEL SERVICE	OH	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	917.40
CCH INCORPORATE	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,025.00
CCH INCORPORATE	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,068.80
CCH INCORPORATED	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,838.00
CCH INCORPORATED	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,484.20
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,659.04
CCH INCORPORATED	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,874.00
CCH INCORPORATED	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	44,860.32
CC INTELLIGENT SOLUTIONS, INC.	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	127,544.84

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CC JENSEN INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,766.68
C COMPANY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,810.00
CCS EXPRESS, INC.	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,055.00
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,724.86
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,516.34
CDCLARUE INDUSTRIES INC	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,487.61
C & D EVENT MANAGEMENT	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	541,934.07
C.D.F. INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73808 - I/A BUILDING MAINT	22,435.75
C.D.F. INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,159.25
C.D.F. INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	212.00
C.D.F. INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,515.00
CDL (NY) LLC BY HILTON MANAGEMENT	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,075.37
CDW GOVERNMENT INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	47,950.00
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,459.21
CDW GOVERNMENT INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	51.71
CDW GOVERNMENT INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,282.63
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,174.53
CDW GOVERNMENT INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,120.00
CDW GOVERNMENT INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,624.29
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,919.99
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,353.71
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,895.50
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	433,001.99
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	132,704.47
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,161,279.78
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	12,905.03
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	32,940.32
CE2 ENGINEERS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	43.89
CECELIA HAYES	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,796.00
CECIL BALMOND-DBA BALMOND STUDIO		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	47,500.00
CECILY SKOOG-MOORE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	1,352.52
CEDAR CREEK DISTRIBUTORS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,400.00
CED SOLUTIONS LLC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,870.00
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	295.03
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,677.51
CELESTE M. PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,187.00



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CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,412.08
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.50
CELIN M ADAMS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	315.00
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,993.98
CENALIULRIIT COASTAL RESOURCE SVC AREA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,000.00
CENALIULRIIT COASTAL RESOURCE SVC AREA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,959.89
CENDANT CORPORATION	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,101.90
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	301,520.29
CENTER FOR ADVANCEMENT FOODSERVICE EDU	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
CENTER FOR CIVIC EDUCATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,430.20
CENTER FOR COMMUNITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	743,292.47
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	284,368.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	276,880.00
CENTER FOR COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,014,927.93
CENTER FOR DISEASE DETECTION LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22,627.97
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
CENTER FOR EMPLOYMENT EDUCATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,020.00
CENTER FOR INTERNET SECURITY, INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	120,000.00
CENTER FOR INTERNET SECURITY, INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,000.00
CENTER FOR INTERNET SECURITY, INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	373,925.31
CENTER FOR INTERNET SECURITY, INC	NY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,765.53
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	266,969.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,981.37
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	413,132.16
CENTRAL COUNCIL OF TLINGIT AND HAIDA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,350.00
CENTRAL COUNCIL OF TLINGIT AND HAIDA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,913.30
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,180.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	615,026.90
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	554,995.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,397,151.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,276.26
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	746,424.81
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,535.00
CENTRAL ENVIRONMENTAL,INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,528.00

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CENTRAL ENVIRONMENTAL,INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	85,760.00
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,430.02
CENTRAL MOUNTAIN AIR		13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	68.63
CENTRAL PENINSULA HOSPITAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	34,185.63
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,771.89
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,702.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	404,655.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	87,807.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	250,000.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,670.95
CENTRAL PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,830.47
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	39,685.76
CENTRAL PLUMBING & HEATING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,299.00
CENTRAL PLUMBING & HEATING, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,904.86
CENTRAL PLUMBING & HEATING, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,353.27
CENTRAL WELDING SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,483.00
CENTRE FOR NEURO SKILLS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	98,124.00
CENTRE PREV SCIENCE DBA CAMH		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	20,526.00
CENTRE PREV SCIENCE DBA CAMH		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,439.25
CEPHEID, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,483.00
CERENE SEPPILU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,375.00
CERILLIANT CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,975.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,020.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,778.80
CERTIFIED POWER INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,806.22
CERTIFIED STAINLESS SERVICE INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,866.26
CERTIPORT INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,983.36
CESA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,323.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,086.54
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	392.00
CESAR D'AGORD	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,360.75
CESSNA AIRCRAFT COMPANY	KS	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,760.00
CESSNA AIRCRAFT COMPANY	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,300.00
CETA DART C/O CHARLOTTE HASTRUP		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,600.98
CEZARY MACZYNSKI	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,903.24
CEZARY MACZYNSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,566.99

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CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,045.00
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	820.00
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	235.00
CFB VENTURES	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,300.00
CGI AMS INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,174,694.00
CGI AMS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,720,075.00
CG SOFTWARE TRAINING	WA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,499.75
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,380.00
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,846.25
CH2M HILL ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,744.73
CH2M HILL, INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,295.66
CH2M HILL, INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,731,702.00
CH2O INTERNATIONAL INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.64
CH2O INTERNATIONAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,342.96
CH2O INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	9,495.06
CH2O INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,203.70
CHAD CORNELIUS	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	4,748.00
CHAD KENDRICK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	76,988.79
CHAD MULLIGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,895.16
CHALKYITSIK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,200.00
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,350.00
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,133.69
CHALKYITSIK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,124.70
CHALLENGE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	189,999.00
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,500.00
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,500.00
CHALLENGE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	39,381.60
CHAMBER OF SHIPPING OF BRITISH COLUMBIA		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,800.00
CHANDLER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,150.00
CHANDRABAN R BAJOON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
CHANDRABAN R BAJOON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
CHANDRABAN R BAJOON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	858.75
CHANDRA MCGEE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,000.00
CHANGE AND INNOVATION AGENCY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	230,000.00
CHANGE SYSTEMS FOR EDUCATORS	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,200.00
CHANINIK WIND GROUP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,296.02
CHANNEL CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	255,821.80

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CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,800.00
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,245,701.37
CHARACTER TRAINING INSTITUTE	OK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,865.60
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,186.25
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,198.32
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,004.00
CHARLENE RIVERA	MD	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,220.00
CHARLES A HONES, INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	451.00
CHARLES A HONES, INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,052.00
CHARLES AND OR INA HUGHES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,600.00
CHARLES BEECHERL	TX	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,998.47
CHARLES B. MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	35,120.00
CHARLES BRIT WARD JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,849.96
CHARLES BRIT WARD JR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,244.50
CHARLES BRIT WARD JR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,643.60
CHARLES BRIT WARD JR	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	20,272.00
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	33,724.51
CHARLES CENTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,254.00
CHARLES C. HAWKS III	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,221.73
CHARLES C HAWKS JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,088.59
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,891.18
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,597.02
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,095.00
CHARLES CHRISTENSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41.00
CHARLES CHRISTENSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	976.00
CHARLES COHEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,112.89
CHARLES COSTELLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CHARLES DEAN EMBRETSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,250.00
CHARLES D OLMSTED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,528.00
CHARLES D OLMSTED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	54.00
CHARLES DRAVES	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	329.00
CHARLES DRAVES	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
CHARLES E DOLAND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,800.00
CHARLES F MOORE JR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,420.00



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CHARLES G BROWN INC	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,003.95
CHARLES GRIMM IV	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,300.00
CHARLES HANAS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,096.31
CHARLES HENRY PETERSON	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
CHARLES HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,588.00
CHARLES HORTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,588.00
CHARLES HOTEL	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,323.04
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,681.38
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,885.97
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
CHARLES HUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
CHARLES HUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
CHARLES HUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13,090.00
CHARLES HUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	10,164.00
CHARLES J HALEY JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,466.91
CHARLES KEKONI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,358.07
CHARLES LAMICA	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,836.00
CHARLES LAMICA	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	516.12
CHARLES LAMICA	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	28,000.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	224.40
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	436.00
CHARLES L BURNHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
CHARLES L BURNHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.25
CHARLES L BURNHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	829.00
CHARLES L BURNHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
CHARLES L CRANGLE JR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,837.86
CHARLES LEASK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,131.86
CHARLES LORENSEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,000.00
CHARLES LORENSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,817.50
CHARLES MASON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,630.20
CHARLES M FEZATTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
CHARLES M FEZATTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	870.00
CHARLES M. KOPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	589.50
CHARLES M. KOPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.00
CHARLES M. KOPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	537.88

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CHARLES M. KOPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	142.00
CHARLES M. KOPP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	215.00
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	236.00
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
CHARLES PEIRCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,800.01
CHARLES PIEDRA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,531.91
CHARLES POKIAK		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,800.00
CHARLES SANDBERG	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,000.00
CHARLESTON PLACE LLC	SC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,282.50
CHARLES U CHANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,930.00
CHARLES UTERMOHLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	898.55
CHARLES UTERMOHLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
CHARLES UTERMOHLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	226.00
CHARLES W CLARK III	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,160.00
CHARLES WILBER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,674.91
CHARLES W JONES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,787.72
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	54,361.65
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,872.00
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,130.00
CHARLES W JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,456.00
CHARLES W JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,172.10
CHARLES W JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,262.00
CHARLES W JONES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,775.00
CHARLES W JONES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,113.00
CHARLES W JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,687.66
CHARLES W. TREINEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,031.18
CHARLETTE V MALACAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,439.52
CHARLEY LEWIS CRAIG, JR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	859.01
CHARLEY LEWIS CRAIG, JR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	136.00
CHARLEY LEWIS CRAIG, JR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	248.00
CHARLIE BOWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,927.31
CHARLIE HENNAGER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,134.49
CHARLIE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,845.55
CHARLIE, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,049.80
CHARLIE JOHANSON-ADAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,896.16
CHARLIE J RICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,230.00

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CHARLIE J RICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,350.00
CHARLIES SPORT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	199.00
CHARLIES SPORT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,171.70
CHARLOTTE L ROBINSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	7,494.72
CHARM SCIENCES, INC.	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,267.49
CHARM SCIENCES, INC.	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,809.21
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,676.48
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,909.70
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,152.24
CHARTHOUSE INTERNATINAL LEARNING CORP.	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,864.06
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,602.80
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,574.00
CHA SOUTHCENTER, LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,187.04
CHA SOUTHCENTER, LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	13,280.40
CHA SOUTHCENTER, LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17,289.36
CHATHAM ELECTRIC, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,917.50
CHATHAM ELECTRIC, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,620.47
CHATHAM ELECTRIC, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	134,770.00
CHATHAM ELECTRIC, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,335.00
CHATHAM ELECTRIC, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	32,827.37
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,058.02
CHATHAM ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,600.00
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	26,690.00
CHATHAM ELECTRIC, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,727.24
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,710.02
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,649,513.45
CHATHAM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,279.00
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,574.17
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	415,806.83
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,304.00
CHEFARNRMUT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,950.00
CHEFS COLLABORATIVE	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
CHEFS USA LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,761.44
CHEF WORKS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,651.20
CHELATNA LAKE LODGE, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,400.00
CHELONIA LIMITED		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	26,000.00
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00

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CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,768.00
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	42,581.00
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,240.00
CHENA OBSTETRICS AND GYNECOLOGY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,619.86
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	223,356.00
CHENEGA BAY IRA COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,378.14
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,964.00
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	155,298.35
CHENEGA LODGING, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,991.00
CHENEGA LODGING, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,121.00
CHENEGA LODGING, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,251.00
CHENEGA LODGING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,229.92
CHENEGA LODGING, LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,534.00
CHENEGA LODGING, LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,135.00
CHENEGA LODGING, LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,021.10
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,900.00
CHERIE LANCASTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,500.00
CHERI HAGEN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,536.00
CHERRIER KING & CHERRIER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,336.16
CHERYL A. PRITCHARD	HI	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,189.57
CHERYL D BOBO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
CHERYL E LEWIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,206.15
CHERYL E LEWIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	132.40
CHERYL GILMOUR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,285.00
CHERYL (SUNNY) ISRAELSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,127.47
CHERYL (SUNNY) ISRAELSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
CHERYL (SUNNY) ISRAELSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	546.18
CHERYL (SUNNY) ISRAELSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	233.00
CHESTER D VAUGHAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,955.00
CHESTER L MCCAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,273.50
CHESTER L MCCAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,087.00
CHESTER L MCCAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,684.00
CHET POWELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,701.72
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	47.90
CHET POWELL	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,123.00
CHEVAK COMPANY CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,000.00
CHEVAK COMPANY CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	245.89



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CHEVAK COMPANY CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,040.43
CHEVAK TRADITIONAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,443.41
CHEVO STUDIOS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	82,680.25
CHEVRON USA, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	545,157.56
CHEVRON USA, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	13,934.80
CHEZ ALASKA COOKING SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,874.88
CHH CAPITAL TENANT CORP	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,207.96
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	32,234.62
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	47,199.46
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,662.66
CHICAGO DELL MARKETING L.P.	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	425,745.13
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	552,266.57
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	72,490.00
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	915,584.41
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	596,883.37
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,202.96
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,302.26
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,486.50
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	390,159.36
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,997.43
CHICAGO DELL MARKETING L.P.	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	502,530.33
CHICAGO DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	86,130.00
CHICAGO DELL MARKETING L.P.	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	188,095.15
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	438,901.51
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	95,890.67
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,071.90
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,152.10
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	346.40
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	306,840.55
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,965.99
CHICAGO DELL MARKETING L.P.	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	129,359.94
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	58,833.28
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,256.52
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	18,304.88
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	872.95
CHICAGO DELL MARKETING L.P.	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	201,106.27
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	732,438.26

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CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	275,045.77
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	49,729.57
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,162.68
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	532.00
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,088.38
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,179.44
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	786,231.36
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,128.00
CHICAGO DELL MARKETING L.P.	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	54,237.84
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	85,779.84
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	292,439.29
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	34,741.86
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,043.56
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	653,027.14
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,575.80
CHICAGO DELL MARKETING L.P.	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73,028.66
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	290,127.06
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,108.15
CHICAGO DELL MARKETING L.P.	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	258,600.50
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,773.35
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	75,490.02
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,467.03
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,372.97
CHICAGO DELL MARKETING L.P.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	165,592.54
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	222,542.43
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,132.40
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,883.28
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	39,754.16
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	66,676.55
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	8,855.64
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	313.47
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,348.79
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,808.63
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	541,881.83
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,189.48
CHICAGO DELL MARKETING L.P.	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,967.33
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	35,506.22

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CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	273,157.11
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	53,051.56
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,258.00
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,582.73
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,290.16
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	650,186.22
CHICAGO DELL MARKETING L.P.	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41,084.51
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	289,463.83
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	63,463.59
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,169.32
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	214,177.72
CHICAGO DELL MARKETING L.P.	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	39,088.34
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	152,710.22
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,268.38
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,178.16
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,714.65
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	407,663.88
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,068.99
CHICAGO DELL MARKETING L.P.	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	68,525.49
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,368.05
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	211,628.11
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,014.12
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	114,646.94
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,922.36
CHICAGO DELL MARKETING L.P.	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	32,425.71
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,351,327.46
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	225,098.92
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	692.71
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,921.54
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	808,032.50
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,407.78
CHICAGO DELL MARKETING L.P.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	280,000.94
CHICAGO DELL MARKETING L.P.	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	104,587.51
CHICAGO DELL MARKETING L.P.	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	215,027.04
CHICAGO DELL MARKETING L.P.	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15,246.36
CHICAGO DELL MARKETING L.P.	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,389.74
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	227,991.91

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CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	197,931.90
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,221.82
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	204,626.91
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,842.66
CHICAGO DELL MARKETING L.P.	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	961,532.42
CHICAGO-SOFT, LTD.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,840.00
CHICKALOON FIRE SERVICE CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,286.60
CHICKALOON FIRE SERVICE CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,877.50
CHICKALOON FIRE SERVICE CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,069.82
CHICKALOON NATIVE VILLAGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	125,693.00
CHICKALOON NATIVE VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,003.76
CHICKEN AK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,349.20
CHICKEN GOLD CO.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
CHICKEN GOLD CO.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.70
CHICOECO INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,759.65
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	201,666.63
CHIEF OFFICERS OF STATE LIBRARY	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
CHIEF SAN DIEGO HOTEL LLC	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,061.45
CHIEF SAN DIEGO HOTEL LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,362.22
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,190.35
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,586.00
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	172,800.10
CHIEF SUPPLY CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,488.34
CHIGNIK LAGOON NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,664.03
CHIGNIK LAGOON VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,026.52
CHIGNIK LAKE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,666.36
CHIGNIK LAKE TRADITIONAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	20,000.00
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	187,071.84
CHILD CARE CONNECTION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	135,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	7,438.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	105,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,585,116.00
CHILD CARE CONNECTION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,872.00
CHILDRENS CREATIVE LEARNING CENTERS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,104.70
CHILDREN'S MEAL MISSION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,280.05
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,679.80



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CHILDS EARLY LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,566.69
CHILDS EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,737.60
CHILD WELFARE LEAGUE OF AMERICAN	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,196.00
CHILKAT INDIAN VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,020.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	119,719.05
CHILKOOT INDIAN ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	25,798.40
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,480.00
CHILL OUT! PARTS & EQUIPMENT SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,476.60
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,865.20
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,638.00
CHINA AIRLINES LTD	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,917.10
CHINIAK PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CHINOOK FIRE PROTECTION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,364.82
CHINOOK FIRE PROTECTION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	630.00
CHINOOK FIRE PROTECTION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,080.26
CHINOOK FIRE PROTECTION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,200.00
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	652.50
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	861.49
CHIPS EXCAVATING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,266.00
CHITINA NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,827.33
CHITINA TRADITIONAL INDIAN VILLAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	6,340.00
CHITINA TRADITIONAL INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,532.00
CHITINA TRADITIONAL INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,756.49
CHITINA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,478.00
CHITINA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,640.00
CHIULISTA SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	6,370.99
CHOATE LAW FIRM	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	1,467.02
CHOATE LAW FIRM	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	131,000.00
CHOGGIUNG, LTD.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,960.23
CHOGGIUNG, LTD.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	125,139.95
CHOICES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
CHOICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	180,000.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	58,586.00
CHRIS CARR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CHRIS E BRADY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,375.00
CHRIS E HAAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,366.00

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CHRIS E HAAS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	139,549.09
CHRIS E HAAS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	198,277.90
CHRIS E HAAS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,312,946.78
CHRIS GROOMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	435.00
CHRIS GROOMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
CHRIS GROOMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	415.00
CHRIS GROOMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	550.00
CHRIS GROOMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	400.00
CHRIS GROOMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,100.00
CHRIS HATCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,184.00
CHRIS HLADICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,787.70
CHRIS MEADOR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,498.00
CHRIS PETERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,630.38
CHRIS RAINWATER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,189.94
CHRIS RHODES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
CHRIS RHODES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	536.00
CHRISTA BENTELE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,735.00
CHRISTA BENTELE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,155.00
CHRISTA BENTELE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	653.00
CHRISTA BENTELE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,040.00
CHRISTEN OEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
CHRISTEN OEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
CHRIST FURUNESS	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,999.00
CHRISTIAN BUILDERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,002.34
CHRISTIAN HEALTH ASSOCIATES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	250,000.00
CHRISTIAN P WILKENS	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,575.00
CHRISTI E RHODES-MESTAS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	44.00
CHRISTI E RHODES-MESTAS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
CHRISTINA ANNE BARBER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.00
CHRISTINA M. JENCKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CHRISTINA M KLEIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	36,450.34
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	188.50
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,796.40
CHRISTINA M MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,641.00
CHRISTINA RIGHTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,665.55
CHRISTINA SCOTT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.00
CHRISTINA TOOLIE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,092.00

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CHRISTINE BYL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	3,550.00
CHRISTINE BYL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,787.50
CHRISTINE BYL	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,433.60
CHRISTINE CLAYTON	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	83,748.35
CHRISTINE DUSHKIN	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,000.00
CHRISTINE HARRINGTON_CPA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,530.16
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	716.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,030.90
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	173.50
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	964.32
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	388.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36.30
CHRISTINE K PHILLIPS	MT	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	24,000.00
CHRISTOPHE NICOLAS	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,895.98
CHRISTOPHER A. MAIN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,605.59
CHRISTOPHER ATTWOOD	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,647.78
CHRISTOPHER BITZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	342.14
CHRISTOPHER BITZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
CHRISTOPHER BITZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	350.00
CHRISTOPHER BITZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,870.00
CHRISTOPHER BROWN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,099.64
CHRISTOPHER CARROLL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,015.23
CHRISTOPHER COMBS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,727.35
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	85.70
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	827.43
CHRISTOPHER C POAG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
CHRISTOPHER EKSTROM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,572.24
CHRISTOPHER FLYNN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,078.72
CHRISTOPHER H KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
CHRISTOPHER HOLLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,407.00
CHRISTOPHER HOLLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,001.00
CHRISTOPHER HOLLETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,268.00
CHRISTOPHER J BROOKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,005.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00

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CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,578.00
CHRISTOPHER L.COMBS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	935.60
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	517.43
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,820.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,622.00
CHRISTOPHER LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	0.00
CHRISTOPHER LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
CHRISTOPHER LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	0.00
CHRISTOPHER LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	945.00
CHRISTOPHER LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	200.00
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,636.00
CHRISTOPHER ORMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
CHRISTOPHER ORMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	925.50
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	511.02
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
CHRISTOPHER OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,887.08
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	115.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	429.03
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	181.86
CHRISTOPHER SCUDDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	556.00
CHRISTOPHER SCUDDER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	230.30
CHRISTOPHER SCUDDER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,370.00
CHRISTOPHER SEIDL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
CHRISTOPHER SEIDL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	469.61
CHRISTOPHER SEIDL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	625.00
CHRIST TABERNACLE MINISTRIES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,002.50
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	987.20
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	793.20
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,674.00
CHRISTY JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,774.00
CHRISTY MCCLENNAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,236.75



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CHRIS YSTAD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,351.86
CHUCK CALDWELL	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,999.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,315.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	178,592.50
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,525.00
CHUCK SCHROTH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	690.00
CHUCK SCHROTH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	22,590.00
CHUGACH ALASKA CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,414.81
CHUGACH ELECTRIC ASSOCIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	125,588.00
CHUGACH ELECTRIC ASSOCIATION INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	453,348.87
CHUGACH ELECTRIC ASSOCIATION INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	4,652.89
CHUGACH ELECTRIC ASSOCIATION INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	53,982.86
CHUGACH ELECTRIC ASSOCIATION INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	94,080.41
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,210,592.02
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,975.34
CHUGACH ELECTRIC ASSOCIATION INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	687,099.64
CHUGACH GOVERNMENT SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,503.88
CHUGACH HERITAGE FOUNDATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,750.00
CHUGACHMIUT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,471.51
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,100.00
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	226,500.00
CHUGACHMIUT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	49,137.00
CHUGACHMIUT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,151,973.96
CHUGACHMIUT	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	378,533.51
CHUGACH REGIONAL RESOURCES COMMISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	140,912.50
CHUGACH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,165,421.12
CHUGACH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,480.00
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	188,821.66
CHUGACH SUPPORT SVCS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,976.00
CHUGACH SUPPORT SVCS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,340.00
CHUGIAK CHILDREN'S SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	792,562.50
CHUGIAK CHILDREN'S SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,000.00
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	13,788.60
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	254,802.00
CHUGIAK SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,483.37
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	27,646.38
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,163.16

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CIBER INC	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,550.00
CIBER INC	CO	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,550.00
CIBER INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	208,399.74
CIBER INC	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,760.00
CIFA	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
CIM AUDIO VISUAL INC	IN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,529.16
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,527.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,360.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,117.81
CIRCLE PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,515.53
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,380.19
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20,636.10
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,292.50
CISCO SYSTEMS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,150.00
CISCO SYSTEMS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	21,190.30
CISEC INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
CITATION TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,000.00
CI TECHNOLOGIES, INC	FL	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,080.00
CI TECHNOLOGIES, INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,400.00
CI TECHNOLOGIES, INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,080.00
CITRIX ONLINE	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,428.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,070.00
CITRIX ONLINE	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,940.00
CITRIX ONLINE	CA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,940.00
CITRIX SYSTEMS INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,499.45
CITRIX SYSTEMS INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,425.00
CITRIX SYSTEMS, INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,000.00
CITRIX SYSTEMS, INC.	GA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,450.00
CITRIX SYSTEMS, INC.	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,190.00
CITRIX SYSTEMS, INC.	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	22,500.00
CITY AND BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	4,968.00
CITY AND BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,622.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	242.79
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	450.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,019.82
CITY AND BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,376.60
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00

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CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	169,470.28
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	43,446.48
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,295.61
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,019.16
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	415,495.00
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	656,704.20
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	222,171.81
CITY AND BOROUGH OF YAKUTAT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	56,500.00
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	7,187.80
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	31,897.44
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	7,500.00
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	78,166.79
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	96,054.00
CITY AND BOROUGH OF YAKUTAT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,653.38
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,052.00
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,196.50
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	83,090.70
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,312.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	70,864.57
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	46,150.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	372,804.75
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,743.00
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,404,329.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,245.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	18,556.40
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,170.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	284.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,220.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	435.00
CITY & BOROUGH OF JUNEAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,625.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	13,211.67
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,017,698.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	126,909.89
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	854,650.05
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,114,090.31
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,955,794.00
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	922,682.62

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CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	105,535.35
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	70,597.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,025.00
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,918.39
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,929,112.00
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	111,453.04
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.01
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	56.26
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	118.83
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	2,119,949.91
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,175.92
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,500.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,700.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,125.86
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	27,701.68
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,278.41
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,530.91
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,625.18
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,666.68
CITY & BOROUGH OF SITKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,205.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	23,200.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	917,990.56
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	706,505.00
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	20.00
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	180,091.38
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50,873.58
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	98,167.22
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,034.74
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,319,769.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	88,089.11
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	15,387.84
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	31,142.40
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	295.36
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	40,773.78
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	912,658.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,150,914.28
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,309,580.69



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CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	16.17
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	703.90
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	109.60
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	680.00
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	436,634.96
CITY & BOROUGH OF SITKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,478.62
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,270.76
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	657.60
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,448.00
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	39,558.38
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	299,546.18
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,363.32
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,920.00
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	-663.66
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	70,700.53
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,928,296.50
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	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,000.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,098.80
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,776.58
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	740.80
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	12,210.80
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	21,589.19
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,099.48
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	82,191.47
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	96,089.42
CITY ELECTRIC, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	170,616.46
CITYGATE GIS, LLC	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36,430.00
CITYGATE GIS, LLC	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,900.00
CITYGATE GIS, LLC	MD	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,550.00
CITYGATE GIS, LLC	MD	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,950.00
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	13,567.07
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	54,948.60
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	92,919.38
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	98,973.32

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CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,275.00
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	307,813.57
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	30,000.00
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	17,392.62
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,012.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	113,352.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,016.51
CITY OF AKIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,007.94
CITY OF AKUTAN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,118.00
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	685,995.85
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	21,996.12
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	132,762.03
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	141,411.82
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	138,428.00
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	130,404.00
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,374.06
CITY OF ALEKNAGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	3,016.39
CITY OF ALEKNAGIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,106.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	479.08
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	16,018.60
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,485.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,219.07
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,000.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,500.00
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,015.00
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,855.11
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	14,418.37
CITY OF AMBLER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,434.24
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,090.00
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,750.75
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,394.00
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,534.74
CITY OF ANDERSON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,497.05
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,792.00
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	463.66
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,375.00
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,998.39

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CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	118,167.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	18,500.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	31,892.09
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	94,029.31
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	16,896.90
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,094.42
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	782.96
CITY OF ANGOON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,627.13
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	120,324.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	64,155.70
CITY OF ANIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	24,582.37
CITY OF ANIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,630.99
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,761.00
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,208.15
CITY OF ATKA / ATKA ELECTRIC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	9,682.40
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,070.30
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	87,419.81
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	93,115.44
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,561.00
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	339,436.15
CITY OF ATKA / ATKA ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,378.58
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,080.00
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	347,732.69
CITY OF BARROW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	671.70
CITY OF BARROW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	389.91
CITY OF BARROW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	554.40
CITY OF BARROW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	445.00
CITY OF BARROW	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,586.56
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	302,574.00
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,264,338.04
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,164.90
CITY OF BETHEL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,190.54
CITY OF BETHEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
CITY OF BETHEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	276,356.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	637.66
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	1,646.68

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CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	387,030.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	921,713.36
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,034,914.69
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	254,820.92
CITY OF BETHEL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,562.16
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	77435 - DEVELOPMENT	141,585.00
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	949,808.09
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50,000.00
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	334,611.63
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,580.19
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,476.00
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	43.85
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	24,842.66
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,276.00
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	16,675.01
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	49,081.17
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,724.00
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,491.56
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,306.00
CITY OF BETHEL UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	127,953.55
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,953.00
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,359.40
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	95,144.85
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,184.45
CITY OF BUCKLAND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	6,202.43
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,665.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	15,596.20
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	7,597.11
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	45,472.84
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,714.00
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,832.90
CITY OF CHEFORNAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,032.00
CITY OF CHEFORNAK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	5,000.00
CITY OF CHEVAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,128.26
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,393.00
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	198,754.40



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CITY OF CHIGNIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	82,790.48
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,109.00
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,773.06
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,750.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,673.30
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,567.00
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,808.49
CITY OF CLARK'S POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	53,989.15
CITY OF CLARK'S POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	18,713.20
CITY OF COFFMAN COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,018.32
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	56.87
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,850.31
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,629.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	83,483.47
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,177.38
CITY OF COFFMAN COVE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	138,518.07
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	820.75
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	11,900.57
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,213.00
CITY OF COLD BAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,205.45
CITY OF COLD BAY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,246.40
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	12,032.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,431.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,375.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,443.20
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,500.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	114,526.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,675.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	756,156.69
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,804.21
CITY OF CORDOVA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	908,619.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	567.82
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	24,284.27
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	202,622.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,180,531.69

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CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,600,364.57
CITY OF CORDOVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	55,832.93
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	950.00
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,392.00
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	348.00
CITY OF CORDOVA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,330.93
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	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	254,533.00
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	15,583.13
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	15,191.90
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	54,069.23
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	10,500.00
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	84,017.01
CITY OF CRAIG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,534.48
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	151,217.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	910,402.23
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	259,378.62
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	159,149.48
CITY OF CRAIG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,264.10
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,162.00
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,519.30
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	218,218.50
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	228,460.00
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	9,200.00
CITY OF DEERING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,568.99
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,918.00
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,062.00
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,920.25
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,186.46
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,372.96
CITY OF DELTA JUNCTION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	6,602.56
CITY OF DELTA JUNCTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,571.00

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CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	45,851.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	985,637.74
CITY OF DELTA JUNCTION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	4,649.11
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	76,127.05
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,600.00
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	238,589.45
CITY OF DILLINGHAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	824,284.00
CITY OF DILLINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	133,672.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	19.36
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	40,338.78
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	209,543.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	58,376.99
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	789,064.79
CITY OF DILLINGHAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,371.15
CITY OF DILLINGHAM	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,982.00
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,320.00
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,062.59
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF DILLINGHAM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,207,402.00
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	428,963.00
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,521.19
CITY OF DILLINGHAM	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,162.80
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,868.00
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,786.54
CITY OF DIOMEDE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	975.00
CITY OF DIOMEDE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	525.00
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,322.00
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	117,918.29
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	110,143.00
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,824.09
CITY OF EGEGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	85,217.47
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3.17
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,613.01
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,661.00
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,000.00
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3.44
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,167.15

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CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,619.56
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	112,901.00
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,986.00
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,655.97
CITY OF ELIM	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,159.54
CITY OF ELIM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,489.60
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	8,216.60
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	28,799.01
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,172,148.99
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,536,166.55
CITY OF EMMONAK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,389.37
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	122,192.34
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	84,100.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,726,228.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,847,151.71
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	640,708.05
CITY OF FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	869,503.02
CITY OF FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	53,050.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	174,446.04
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	59,462.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	869,765.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	73,538.81
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,967.62
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	202,374.11
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	3,400.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,293,097.52
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	398,128.30
CITY OF FALSE PASS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	5,980.54
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3,014.45
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	19,773.42
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,056.00
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,172.02
CITY OF FALSE PASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
CITY OF FALSE PASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00



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CITY OF FALSE PASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,655.00
CITY OF FORT YUKON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,339.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	151,864.04
CITY OF GALENA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF GALENA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	124,286.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	195,696.11
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,927.92
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,392.51
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	540.00
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	7,658.63
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	110,756.97
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,184.50
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	360.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	129,401.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,763.22
CITY OF GAMBELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,400.00
CITY OF GAMBELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,200.00
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,723.00
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,355.10
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,634.08
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,550.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	110.86
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,275.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	21,087.11
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,886.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	39,922.29
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,570.00
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	54,405.84
CITY OF GUSTAVUS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	3,350.00
CITY OF GUSTAVUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,045.12
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	118,618.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	129,434.62
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,133.49
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	56,058.00

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CITY OF GUSTAVUS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,460.00
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	29,400.00
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,200.00
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	27,395.82
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	20,400.00
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	73,800.78
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	31,787.50
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	374,392.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	708,418.19
CITY OF HOMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	26,160.00
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,102.68
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,007.32
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,614.25
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,417.60
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,000.00
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	995,621.00
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	416,244.00
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	20,201.19
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,160.19
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,725.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,073.00
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,130.42
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	3,100.00
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	73,361.54
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,130,220.00
CITY OF HOONAH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	69,133.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,160.81
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	134,316.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	319,738.58
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	221,935.06
CITY OF HOONAH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,071.30
CITY OF HOONAH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	300.00
CITY OF HOOPER BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,435.54
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	154,076.00
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,325.87
CITY OF HOOPER BAY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,000.00
CITY OF HOOPER BAY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,034.46

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CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	18,570.23
CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	3,100.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	179,452.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	140,000.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	94,155.21
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,163.00
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,193.67
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,278.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,695.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,820.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	900.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,260.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	32,439.00
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,290.00
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,802.13
CITY OF HUSLIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,070.95
CITY OF HUSLIA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,524.05
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,452.02
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	113,052.00
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	245,740.89
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	63,314.23
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	163,561.74
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,744.32
CITY OF KACHEMAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,190.23
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11.45
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,191.06
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,565.00
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,000.00
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,107.30
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	9,000.00
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	65.49
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,040.78
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	120,925.00
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	293,431.09
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,067.52
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	5,672.60

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CITY OF KAKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	78,651.12
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,929.94
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,626.00
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	54,296.94
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,963.01
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	98,808.00
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	35,126.92
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,035.98
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	13,481.85
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	33,179.19
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	17,100.00
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	148,580.64
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	5,520.60
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	170,224.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	13.11
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,655.29
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	452,829.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,669,886.09
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
CITY OF KENAI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	96,887.14
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	144,879.11
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,380,604.40
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	83,199.42
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,436.25
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,198.25
CITY OF KENAI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	12,600.00
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,051.11
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	27,925.00
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	277,157.79
CITY OF KETCHIKAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,455.10
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,505.15
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	80,068.86
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	28,438.67
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,962.60
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,256.85
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00



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CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	23,288.14
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	472,287.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,789,870.03
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	908,128.30
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,335,839.23
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,772.34
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,574.20
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	319,942.79
CITY OF KETCHIKAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	510,000.00
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	638.13
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,949.96
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,046.78
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,668.34
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,298.88
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,892,121.00
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,230.97
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	47,866.30
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41,117.93
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,144.40
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,556.64
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,861.31
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	932.91
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	289,553.13
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	24,431.92
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25,643.70
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	11,921.36
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	53,075.54
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	61,998.57
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,034.03
CITY OF KIANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,598.28
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	114,757.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	689.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,000.00
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	465,144.90
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	2,718.58

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CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	39,418.40
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	133,313.00
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,755.87
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	272,774.12
CITY OF KING COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,033.00
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,926,654.98
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,000.00
CITY OF KIVALINA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,441.00
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	116,562.00
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,500.00
CITY OF KLAWOCK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	6,868.49
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,749.50
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	135,219.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	405,749.72
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	315,360.88
CITY OF KLAWOCK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,128.70
CITY OF KLAWOCK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	928.50
CITY OF KLAWOCK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	625.00
CITY OF KLAWOCK	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,000.00
CITY OF KOBUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,486.02
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	15,118.00
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	464,910.00
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,638.00
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	231.00
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	6,882.14
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	41,907.82
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	16,200.00
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	740,229.07
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15,762.50
CITY OF KODIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,484.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,098.20
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	85,981.12
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	428,304.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,100,000.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	622,513.10
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	112,653.48
CITY OF KODIAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,785.86

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CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,050.47
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,799.21
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	427.06
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,595.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	142.64
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	72.20
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,323.38
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	84.67
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	23,533.50
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	78,750.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	251,773.00
CITY OF KODIAK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	905,335.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	13,913.20
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	15,263.67
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	63,872.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,450.00
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	76,638.89
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	254,178.00
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,942.26
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	88.28
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,951.88
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	811.71
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,975.12
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	73,352.87
CITY OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	193,739.00
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	73750-OTHER SERVICES	73755 - SAFETY SERVICES	51,960.70
CITY OF KOYUK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,800.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	87,880.86
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,551.25
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,266.00
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,034.61
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,495.25
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,800.00
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	52.12
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,194.57
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	97,204.00

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CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,106.63
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	134,316.00
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,061.76
CITY OF KWETHLUK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,440.00
CITY OF LARSEN BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	58,688.93
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	232.35
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	18,191.77
CITY OF LARSEN BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	131.10
CITY OF LARSEN BAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	941.32
CITY OF LOS ANGELES	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,176.00
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,298.22
CITY OF MANOKOTAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,626.88
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,966.00
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,718.73
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	116,763.00
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	57,558.11
CITY OF MARSHALL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	20,302.31
CITY OF MCGRATH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	112,149.00
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,880.32
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,856.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	372.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,275.40
CITY OF MEKORYUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	4,526.58
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,726.00
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,425.10
CITY OF MOUNTAIN VILLAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,345.39
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	135,219.00
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	365,240.83
CITY OF MOUNTAIN VILLAGE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,295.00
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	112,901.00
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,792.29
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	158,885.00
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,465.00
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,615.75
CITY OF NENANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,756.65
CITY OF NENANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00



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CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	120,023.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	556,026.14
CITY OF NENANA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,000.00
CITY OF NENANA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,375.00
CITY OF NENANA	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	1,910.00
CITY OF NENANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,500.00
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	415.75
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,060.26
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,125.00
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	850,000.00
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	676.79
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	23,367.86
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	122,029.00
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,417.90
CITY OF NEW STUYAHOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,516.66
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,240.00
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,735.52
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,363.00
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,666.12
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,713.70
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,546.25
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,882.25
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,700.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	23,168.53
CITY OF NOME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,720,954.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	269,926.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,957,274.44
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,154.94
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,375.00
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	127,000.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,967.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	58,696.74
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	447.34
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,893.21
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,328.00
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	56,070.49

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CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,000.00
CITY OF NOORVIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	7,810.50
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	43,952.12
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,076.90
CITY OF NOORVIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,800.00
CITY OF NOORVIK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,755.00
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	59,264.44
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	5,200.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	206,334.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,603.22
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	191,298.72
CITY OF NORTH POLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	30,922.00
CITY OF NORTH POLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,367.93
CITY OF NORTH POLE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	32,125.89
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,231.09
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,550.00
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,605.89
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	54,664.82
CITY OF NORTH POLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,650,502.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	31.91
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	294.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,688.21
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,056.00
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	134,863.56
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	234,894.00
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	410,936.21
CITY OF NULATO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	34,265.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,036.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,066.08
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,600.00
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,813.13
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,679.00
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,832.64
CITY OF NUNAM IQUA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,450.00
CITY OF NUNAM IQUA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,144.20
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	123,032.00

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CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	71,298.81
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	17,392.62
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,679.00
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,686.23
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,165,476.00
CITY OF OUZINKIE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	28,902.12
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	17,392.62
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	104,526.00
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,295,482.33
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	537,379.15
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,250.00
CITY OF PALMER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,783.00
CITY OF PALMER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,936.60
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	134,038.10
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,700.00
CITY OF PALMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	35,528.22
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,892.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	373,439.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	72,014.25
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	245,535.07
CITY OF PALMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	84,646.00
CITY OF PALMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	127,517.33
CITY OF PALMER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	87,984.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	355,927.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,057,691.00
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	23,017.93
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,420.60
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	73,521.49
CITY OF PALMER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,594.30
CITY OF PELICAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	18,918.56
CITY OF PELICAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	54.89
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,577.08
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	102,118.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	38,858.03

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CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,413.20
CITY OF PELICAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,914.51
CITY OF PETERSBURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,300.00
CITY OF PETERSBURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	605,219.56
CITY OF PETERSBURG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	507,250.00
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	135.50
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	18,705.10
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	245,101.00
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,434,655.74
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,460,752.69
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,381,818.96
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	40,013.28
CITY OF PETERSBURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	11,933.00
CITY OF PETERSBURG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	135,213.95
CITY OF PETERSBURG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,040.00
CITY OF PETERSBURG	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,000.00
CITY OF PETERSBURG	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,137.16
CITY OF PETERSBURG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,000.00
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	73525-UTILITIES	73526 - ELECTRICITY	47,998.77
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,754.54
CITY OF PETERSBURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	91,739.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3.12
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,505.26
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,310.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,127.94
CITY OF PILOT POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	41,533.00
CITY OF PILOT POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	9,600.00
CITY OF PILOT POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	45,273.68
CITY OF PILOT POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	14,400.00
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,559.48
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,750.00
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,561.66
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	59,937.00
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,219.87
CITY OF PILOT STATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,745.60
CITY OF PLATINUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	16,228.32



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CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	4,769.29
CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,539.95
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	131,758.00
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	53.16
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,338.99
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	99,059.00
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,184.02
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,095.72
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,163.00
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,851.64
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,089.00
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,190.30
CITY OF PORT LIONS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	17,392.62
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,030.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	68,713.99
CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,375.00
CITY OF PRINCE RUPERT		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	200,000.04
CITY OF QUINHAGAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	12,937.08
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	130,103.00
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	148,568.69
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,473.00
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,995.17
CITY OF RUBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,854.23
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	114,205.00
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,467.62
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,100.00
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	160,704.36
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	14,516.85
CITY OF SAND POINT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3,457.59
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	50,133.67
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	146,202.00
CITY OF SAND POINT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	15,000.00
CITY OF SAND POINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	57,234.49
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,195.18

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CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	132,159.00
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	420,675.38
CITY OF SAVOONGA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	840.00
CITY OF SAVOONGA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,400.00
CITY OF SAVOONGA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,800.00
CITY OF SAXMAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,610.00
CITY OF SAXMAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,893.16
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,766.00
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,275.00
CITY OF SAXMAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,031.86
CITY OF SAXMAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	90,165.75
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,407.44
CITY OF SELAWIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	9,103.51
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	138,579.00
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,134.00
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,235.09
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,300.00
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	5,248.68
CITY OF SELDOVIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,800.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	2,467.20
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	40,360.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11.41
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,179.61
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,290.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,710.44
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,841.20
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	164.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	9,247.97
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,820.50
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,463.96
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,021.12
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,462.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	23,301.00

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CITY OF SEWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	59,067.23
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	20,950.00
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	298,316.26
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	374,292.50
CITY OF SEWARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,016.07
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	42,750.00
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	229.68
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	344,945.55
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	73,845.80
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,812.60
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11.99
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,342.38
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	226,846.00
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,314,454.14
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,477,955.17
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,658,245.77
CITY OF SEWARD	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	349,384.98
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,128.55
CITY OF SEWARD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,449.00
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,610.90
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48,500.00
CITY OF SEWARD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	597,798.00
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	545,047.52
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	73,458.98
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,545.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	9,785.24
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	26,742.29
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,336.91
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,865.00
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,321.16
CITY OF SHAGELUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,875.00
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,585.00
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	199,131.38

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CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	126,392.00
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,070.87
CITY OF SHISHMAREF	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,362.64
CITY OF SHISHMAREF	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CITY OF SHISHMAREF	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,865.50
CITY OF SHUNGNAC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,102.00
CITY OF SHUNGNAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,541.00
CITY OF SHUNGNAC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	43,700.55
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,603.59
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	609,169.07
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	1,425.35
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,209.58
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	14,500.00
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,048.94
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	12.34
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,440.43
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	297,660.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	212,533.18
CITY OF SOLDOTNA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,400.94
CITY OF SOLDOTNA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,641,181.50
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	48,133.34
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,899.66
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	80,746.18
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	126,342.00
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	196,204.85
CITY OF STEBBINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,055.00
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	18,899.09
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,403.67
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,567.00
CITY OF ST. GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	165,660.66
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,057.28
CITY OF ST. GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	46,750.00
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	123,734.00
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	162,363.41
CITY OF ST MARY'S	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,186.76
CITY OF ST MARY'S	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,805.29
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	94,425.75



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CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	142,920.22
CITY OF ST PAUL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,375.00
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	655,738.92
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	102,600.45
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	18,899.09
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,403.67
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	119,020.00
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,164.70
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,351.00
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,196.00
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	85,267.24
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	8,914.98
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	112,609.70
CITY OF ST PAUL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	276,306.10
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,500.00
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	686,200.00
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,857.34
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	26,632.47
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	140,000.00
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,509.46
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,039.89
CITY OF ST PAUL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,750.00
CITY OF ST PAUL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,650.00
CITY OF ST PAUL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,175.00
CITY OF TANANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,921,425.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	108,588.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	261,160.96
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	477,279.02
CITY OF TANANA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,000.00
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	77,234.13
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	109,090.00
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	269,184.36
CITY OF TENAKEE SPRINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	1,916.85
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	101,216.00
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,368.04

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CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,054.61
CITY OF TENAKEE SPRINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
CITY OF TENAKEE SPRINGS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,500.00
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,868.56
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	117,264.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	10,624.97
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	143,659.58
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,350.06
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,487.81
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,412.97
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	46,939.69
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	137,124.00
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	147,596.68
CITY OF TOGIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	30,000.00
CITY OF TOKSOOK BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	4,545.84
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	125,890.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	229,506.59
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,059.83
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	14,820.40
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	132,360.00
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	43,247.01
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	152,104.19
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	41,830.64
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	35,370.27
CITY OF UNALASKA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	927.00
CITY OF UNALASKA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	309.21
CITY OF UNALASKA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	594.00
CITY OF UNALASKA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	3,750.00
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,882,390.56
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3,234,224.16
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	3,000.00
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,173,021.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	297,515.20
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	316,899.09
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	279,655.00

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CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,205,231.83
CITY OF UNALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	27,382.12
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	73,454.34
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	12,705.97
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	25,468.84
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,654.45
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	393,700.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50,661.88
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,816.94
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	62.20
CITY OF UNALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,626.72
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	107,184.00
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,498.39
CITY OF UPPER KALSKAG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
CITY OF UPPER KALSKAG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,157.50
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	164,408.16
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	13,550.00
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	127,685.44
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	2,335.00
CITY OF VALDEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	98,161.00
CITY OF VALDEZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	35,773.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	567.82
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	24,284.27
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	321,582.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,198,775.24
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,400,417.28
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	905,319.70
CITY OF VALDEZ	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	291,697.66
CITY OF VALDEZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	61,843.71
CITY OF VALDEZ	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,934.55
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	515.69
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,925.12
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,594.00
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	242.61
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	822.80
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	498.40
CITY OF VALDEZ	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	535.00

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CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	320,328.00
CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,021.19
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	222,868.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,136.72
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,890.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,900.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	123,634.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	295,299.93
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,422.00
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,939.81
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	1,508.08
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	229,968.04
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	25,850.00
CITY OF WASILLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,999.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	459,348.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	785,616.87
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	216,331.24
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	38,011.00
CITY OF WASILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,543.62
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,358,324.45
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	94,078.94
CITY OF WASILLA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	288,313.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	40,825.09
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,155.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	450,000.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	53,095.03
CITY OF WASILLA POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46,112.02
CITY OF WASILLA POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	41,852.89
CITY OF WASILLA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	106,131.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,830.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,697.53
CITY OF WHITE MOUNTAIN-UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,736.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,100.76
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	5,250.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	68,195.80



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CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	695,790.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	567.82
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	24,284.27
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	103,974.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	59,111.39
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	916,933.83
CITY OF WHITTIER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	64,657.36
CITY OF WHITTIER	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	79,847.07
CITY OF WHITTIER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500,000.00
CITY OF WHITTIER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,926.00
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,695.28
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,800.00
CITY OF WRANGELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	599.40
CITY OF WRANGELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	340.16
CITY OF WRANGELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	570.00
CITY OF WRANGELL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	350.00
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	13,200.00
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	105,536.65
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	2,510.00
CITY OF WRANGELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	615,155.00
CITY OF WRANGELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	9,500.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	109.63
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	15,133.67
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	583,212.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,495,060.52
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,945,861.58
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,110,444.62
CITY OF WRANGELL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,000.00
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	865,726.40
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	283,926.00
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	9,521.19
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,663.76
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	187.11
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	714.60
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	118,633.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	9,600.00
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	70,520.74

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CIUNERKIURVIK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,700.00
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	23,007.40
CIVIL AIR PATROL - ALASKA WING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,339.50
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,834.50
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,396.49
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	538,829.50
CIVIL SCIENCE INC	UT	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,507.50
CJ ENTERPRISES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,139.96
CJ ENTERPRISES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,373.03
CJUF II DESTINATION HOTEL, LLC	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,094.64
C KELL-SMITH & ASSOCIATES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	238,117.55
CKE RESTAURANTS	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
CLAIRE STEFFENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.86
CLAIRE STEFFENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	981.97
CLAIRE STEFFENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	495.00
CLARENCE PAINTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,600.00
CLARK COMMERCIAL SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,080.00
CLARK SECURITY PRODUCTS INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,960.57
CLARK SECURITY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,132.62
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,826.81
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,097.85
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,233.85
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,673.45
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,140.00
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,046.60
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	393.70
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,634.81
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,844.68
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,753.00
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,525.00
CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,077.85
CLASSIC ALASKA TRADING CO., INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,431.00
CLASSIC ALASKA TRADING CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.00
CLASSIC ALASKA TRADING CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,026.30
CLASSIC FLOORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,931.34
CLASSIC LEATHER, INC	NC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,439.80
CLAUDE COMEAU	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,100.00

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CLAUDE ZIMMERLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,084.07
CLAYBURN KUHN JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
CLAY FRICK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,156.60
CLAYPOOL DEVELOPMENT COMPANY	IN	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,483.58
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
CLAYTON JONES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
CLEAN START SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	130,356.16
CLEARWATER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,505.00
CLEARWATER FENCE COMPANY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,025.00
CLEARWATER RESEARCH,INCORPORATED	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,829.00
CLEO BRYLINSKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,037.50
CLETUS SIPARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	1,050.00
CLEVELAND EELLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,885.11
CLEVERBRIDGE, INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,268.00
CLEVER SOLUTIONS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,524.45
CLICK4PROMOS.COM	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,496.53
CLIFFORD KAGANAK SR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	500.00
CLIFFORD KAGANAK SR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	600.00
CLIFFORD WIDICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,582.48
CLIFTON CARLE SR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,049.58
CLIFTON MCHENRY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,988.75
CLINE & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	95,957.00
CLINT ADLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	566.10
CLINT ADLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	150.00
CLINT ADLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
CLINTON A CUMMINGS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
CLS AMERICA INC	MD	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	35,194.08
CLUB FITNESS EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,848.00
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	320.00
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,250.00
CLYDE KELSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	4,144.00
CLYDE T BURTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.30
CLYDE T BURTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	419.00
CLYDE T BURTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,442.57
CMI INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	15,800.00
C-MOR ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,213.00
C-MOR ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,507.25

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CMS COMMUNICATIONS INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,205.00
COASTALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	746,570.00
COASTALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,000.00
COASTALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
COASTALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,492.50
COASTAL BUSINESS MACHINE INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,148.62
COASTAL BUSINESS MACHINE INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,432.00
COASTAL COLD STORAGE INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,196.00
COASTAL HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,788.12
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,385.00
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,861.60
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	18,660.30
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	229,314.10
COASTAL HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,654.80
COASTAL STATES ORGANIZATION INC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	16,714.00
COASTAL TELEVISION BROADCASTING CO LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	1,450.00
COASTAL TELEVISION BROADCASTING CO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,485.00
COASTAL TELEVISION BROADCASTING CO LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	51,028.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,650.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,831.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,502.55
COASTAL TELEVISION BROADCASTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,924.85
COASTAL TELEVISION BROADCASTING COMPANY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	90,030.00
COASTAL TRAINING TECHNOLOGIES CORP.	VA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,499.65
COASTAL TRAINING TECHNOLOGIES CORP.	VA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,487.41
COASTAL TRAINING TECHNOLOGIES CORP.	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,786.51
COASTAL TRANSPORTATION, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,574.91
COASTAL TRANSPORTATION, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	10,856.04
COASTAL TRANSPORTATION, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,187.02
COASTAL TRANSPORTATION, INC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	214,747.17
COASTAL TRANSPORTATION, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,178.22
COAST CRANE COMPANY	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	23,152.00
COAST GUARD FOUNDATION INC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
COAST PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,515.77
COAST PRODUCTS INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,256.90
COAST TO COAST COMPUTER PRODUCTS	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,650.99
COAST TO COAST COMPUTER PRODUCTS	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,253.34



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COAST TO COAST COMPUTER PRODUCTS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,636.92
COAST TO COAST COMPUTER PRODUCTS	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,556.35
COAST TO COAST MEDICAL INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,754.81
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,787.50
COASTWISE CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	65,847.08
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	497,604.70
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,389.25
COBA'S PLANT CARE LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
COBHAM TRACKING_ & LOCATING		34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,224.00
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	111,561.94
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	972.00
CODE COMPLETE SOFTWARE INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,330.00
CODE COMPLETE SOFTWARE INC.	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,952.00
CODY J. RICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	80.00
CODY J. RICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	833.17
CODY J. RICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,865.99
CODY J. RICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,266.00
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	392.70
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	826.00
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00
CODY LOOMIS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,073.42
COFFMAN ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,000.00
COGENT LEARNING		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,800.00
COLASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,106.50
COLASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,285.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	5,590.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,300.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	659,470.49
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	960,098.10
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,902.00
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,918.09
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	7,503.90
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,647.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	96,296.84
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	371,604.07
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,377,405.02
COLASKA INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,566.00

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COLASKA INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	214,000.00
COLASKA INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	150,000.00
COLASKA INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	98,671,191.86
COLBY SLANAKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,404.82
COLD BAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
COLDFOOT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,000.00
COLDFOOT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,377.00
COLDFOOT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
COLD SPOT RENTALS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,215.00
COLD SPOT RENTALS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
COLE FARMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,028.00
COLE INDUSTRIAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,076.04
COLEMAN INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,052.41
COLEMAN INC	KS	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	163.00
COLEMAN INC	KS	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,344.82
COLEMAN INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,208.46
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,355.41
COLE PARMER INSTRUMENT COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,083.55
COLE PARMER INSTRUMENT COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,176.44
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	200.00
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
COLIN E S CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	846.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	510.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,108.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,848.00
COLLABNET	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	2,440.00
COLLABORATIVE FUSION INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	63,008.60
COLLABORATIVE TESTING SERVICES INC.	VA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	5,055.00
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.80
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
COLLEEN M MURPHY MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,172.33
COLLEEN OSTERHAUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	843.29
COLLEEN OSTERHAUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	235.00
COLLEEN OSTERHAUS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	600.00
COLLEEN TORRENCE LPC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,335.00

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COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,068.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,225.00
COLLEGE OF WILLIAM & MARY	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,883.20
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,313.26
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	60.66
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	73,503.14
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	39,230.18
COLLEGIATE CONCEPTS INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,317.23
COLONY RESORTS LVH ACQUISTIONS, LLC	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,045.25
COLONY RESORTS LVH ACQUISTIONS, LLC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,135.68
COLONY RESORTS LVH ACQUISTIONS, LLC	NV	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69.95
COLONY RESORTS LVH ACQUISTIONS, LLC	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,153.60
COLORADO SCHOOL OF MINES	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,000.00
COLORADO STATE UNIVERSITY	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,895.00
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,675.00
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,012.85
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,506.42
COLOR ART PRINTING CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,707.61
COLOR ART PRINTING CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,138.56
COLOR ART PRINTING CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,605.00
COLOR ART PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,520.00
COLOR ART PRINTING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,070.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,680.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,390.75
COLOR ART PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,980.00
COLT DEFENSE LLC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,075.00
COLUMBIA ANALYTICAL SERVICES INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,636.00
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,247.25
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,225.00
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,975.11
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,172.10
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	384.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,745.20
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,054.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	42.60
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,567.96
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,712.00

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COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,129.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,485.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,291.50
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	61.50
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	147.60
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,186.52
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,920.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,865.40
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,620.00
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,686.30
COLUMBIA PROPERTIES ANCHORAGE, LP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,719.50
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,230.00
COLUMBIA STORAGE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,200.00
COLUMBIA ULTIMATE	WA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	72,600.00
COLVILLE INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,323.56
COLVILLE INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	29,761.24
COLVILLE INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,937.88
COLVILLE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,625.00
COMFORT INN MANHATTAN	NY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,753.64
COMMANDER PROPERTIES INC	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,060.95
COMMERCIAL BUYERS GUIDE USA INC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,050.00
COMMERCIAL BUYERS GUIDE USA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,391.25
COMMERCIAL BUYERS GUIDE USA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,951.75
COMMERCIAL COILS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,232.00
COMMERCIAL CONTRACTORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,228.00
COMMERCIAL CONTRACTORS, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,566.00
COMMERCIAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,868.00
COMMERCIAL CONTRACTORS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,070.00
COMMERCIAL MARKETING ASSOCIATES INC	MD	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,964.00
COMMERCIAL REFRIGERATION SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
COMMERCIAL REFRIGERATION SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,800.00
COMMERCIAL REFRIGERATION SPECIALISTS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,524.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,300.00
COMMODITY FORWARDERS INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	344,524.69
COMMODITY FORWARDERS INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,810.41
COMMODITY FORWARDERS INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,039.50



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COMMONWEALTH NORTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COMMONWEALTH OF VIRGINIA	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	949.40
COMMONWEALTH OF VIRGINIA	VA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	450.00
COMMOTION PROMOTIONS LTD	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,815.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,655.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,320.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	186,825.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	142,964.00
COMMUNICATIONS SPECIALITSTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,016.00
COMMUNITIES IN SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	115,633.00
COMMUNITIES IN SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,000.00
COMMUNITY CONNECTIONS, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	19,900.00
COMMUNITY CONNECTIONS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,550.12
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	665,303.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	174,840.00
COMMUNITY CONNECTIONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	390,649.00
COMMUNITY DEVELOPMENT INSTITUTE HEAD STA	CO	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,039.73
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,396.00
COMMUNITY SPORTS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	81,901.60
COMMUNITY TRANSPORTATION ASSOC OF AM	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,450.00
COMMUNITY TRANSPORTATION ASSOC OF AM	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	5,750.50
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	35,023.30
COM-NET SOFTWARE SPECIALISTS, INC.	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,004.66
COMPASS GROUP	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,116.40
COMPEAU'S INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	38,281.00
COMPEAU'S INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,849.00
COMPEAU'S INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	8,369.00
COMPEAU'S INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	71,891.00
COMPETITION ELECTRONIC INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,617.70
COMPETITIVE EDGE INC	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,497.06
COMPETITIVE EDGE PRODUCTS, INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,437.29
COMPLETE SERVICE COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,042.14
COMPROS, INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,902.00
COMPUBIZ ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,275.22
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	42,874.00
COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,656.82

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COMPUCOM SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,804.50
COMPUCOM SYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,788.00
COMPUCOM SYSTEMS, INC.	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,488.96
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,068.30
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	37,070.70
COMPUCOM SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,230.00
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,320.00
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,713.98
COMPUCOM SYSTEMS, INC.	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,106.15
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
COMPUCOM SYSTEMS, INC.	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,758.60
COMPUCOM SYSTEMS, INC.	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46,220.00
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	455.00
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,666.24
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,303.54
COMPUCOM SYSTEMS, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,996.92
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,655.00
COMPUCOM SYSTEMS, INC.	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,495.00
COMPUCOM SYSTEMS, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,535.27
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,580.00
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,595.53
COMPUCOM SYSTEMS, INC.	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,466.16
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	295.00
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,266.04
COMPUCOM SYSTEMS, INC.	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,700.21
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,738.67
COMPUCOM SYSTEMS, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,856.27
COMPUCOM SYSTEMS, INC.	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,088.18
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,837.00
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,776.00
COMPUSA, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,089.95
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	227,900.71
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	722,285.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	66,472.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	66,472.00
COMPUTER AUTOMATION SYSTEMS, INC.	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,200.00

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COMPUTERCOP SOFTWARE CORP	NY	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	49,995.00
COMPUTER FORENSICS INC	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,135.00
COMPUTER MARKETING ASSOCIATES, L.L.C.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,094.00
COMPUTER MATRIX COURT REPORTERS, LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	14,587.50
COMPUTER MATRIX COURT REPORTERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,757.50
COMPUTER MATRIX COURT REPORTERS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,500.00
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,112,147.40
COMPUTER TASK GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,900.31
COMPUTER TASK GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	493,461.75
COMPUTERWERKS INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	320.00
COMPUTERWERKS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	740.00
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	33,702.00
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,421.19
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,302.96
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,696.77
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,972,830.57
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,032.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,500.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,813.16
CONCORDIA COFFEE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,545.07
CONCOURSE HOTEL INCORPORATED	WI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,000.20
CONCRETE CUTTERS/DELORAIN CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,914.00
CONCRETE CUTTERS/DELORAIN CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,035.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,880.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	20,000.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,337.68
CONFERENCE OF WESTERN ATTORNEYS GENERA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
CONGREGATION BETH SHOLOM	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
CONGREGATION BETH SHOLOM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,009.20
CONGRESSIONAL QUARTERLY, INC.	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,327.00
CONLAN CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,246.44
CONLEY LOTT NICHOLS OF TEXAS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,150.70
CONLEY WARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,639.42
CONNECTING TIES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	89,426.00
CONNECTING TIES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	51,934.71
CONNECTOR WORLD SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,178.06
CONNIE BACK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,440.45

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CONNIE WALKER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,740.00
CONOCO PHILLIPS ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	58,721.06
CONOCOPHILLIPS COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	91,480.00
CONRAD J FIELD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,499.00
CONRAD W DENKE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,321.06
CONRAD W DENKE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,580.30
CONSERVATION FUND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	16,925.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	349,215.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	16,517.00
CONSILUM MARINE US INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,991.72
CONSOLIDATED COMPANY INC	LA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,917.80
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	17,190.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,036.75
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,545.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	38,458.82
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,356.52
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,044.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	31,320.28
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,549.28
CONSOLIDATED ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,294,790.00
CONSOLIDATED PLASTICS COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,731.69
CONSTRUCTION EDUCATION FOUNDATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,035.00
CONSTRUCTION EDUCATION FOUNDATION, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
CONSTRUCTION EDUCATION FOUNDATION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,035.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,585.98
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,255.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	146,583.96
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,763.65
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	88,794.12
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	2,025.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,826.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,047.24
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,562.39
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,028.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,363.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	159.29



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CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,200.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	591,087.52
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,119.62
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,582.93
CONSTRUCTION SAFETY PRODUCTS	LA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,093.03
CONSTRUCTION SPECIALTIES OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,022.21
CONSTRUCTION UNLIMITED, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,792.50
CONSTRUCTION UNLIMITED, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	781,268.81
CONSULTING PSYCHOLOGISTS PRESS, INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,155.10
CONSULTING PSYCHOLOGISTS PRESS, INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,592.80
CONTAINER SPECIALTIES OF ALASKA,INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,080.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,170.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	26,400.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,665.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	24,040.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,320.00
CONTAINER SPECIALTIES OF ALASKA,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,400.00
CONTECH CONSTRUCTION PRODUCTS	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,961.68
CONTECH CONSTRUCTION PRODUCTS	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,598.20
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	59,694.98
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,877.56
CONTINENTAL AIRLINES INC.	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,033.19
CONTINENTAL AIRLINES INC.	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,261.79
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	0.00
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,178.75
CONTINENTAL AIRLINES INC.	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,537.09
CONTINENTAL AIRLINES INC.	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,056.90
CONTINENTAL AIRLINES INC.	TX	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,016.22
CONTINENTAL AIRLINES INC.	TX	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	0.00
CONTINENTAL AIRLINES INC.	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,954.82
CONTINENTAL AIRLINES INC.	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,154.21
CONTINENTAL VAN LINE, INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	33,458.12
CONTINUANT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,267.20
CONTINUANT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,076.60
CONTINUANT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,592.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,897.00

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CONTINUOUS PRINTING OF ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,473.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,092.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	45,544.80
CONTINUOUS PRINTING OF ALASKA, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,092.00
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	69,526.25
CONTINUOUS PRINTING OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,931.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,611.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,868.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	108,963.26
CONTINUOUS PRINTING OF ALASKA, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,460.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	20,037.00
CONTINUOUS PRINTING OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,307.00
CONTINUUM MEDICAL STAFFING	VA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	82,912.50
CONTRACT HARDWARE, INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,688.01
CONTRACT HARDWARE, INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,142.00
CONTRACT HARDWARE, INC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,802.00
CONTROL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	175,722.00
CONTROL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,620.00
CONTROL CONTRACTORS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,685.00
CONTROL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,838.07
CONTROL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,021.75
CONTROL CONTRACTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	49,015.63
CONTROL CONTRACTORS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	17,631.00
CONTROL CONTRACTORS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	29,592.00
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,255.88
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,062.46
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	7,370.83
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,284.54
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,750.35
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,538.20
CONTROL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	386,016.50
CONTROL FACTORS-SEATTLE,INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,125.00
CONTROL SCREENING LLC	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,500.00
CONTROL SCREENING LLC	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,870.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,658.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	47,940.00

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CONVERSION PRODUCTS, INC	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,848.33
CONVEY COMPLIANCE SYSTEMS INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	510.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	23,949.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	484,426.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,040.00
COOGAN CONSTRUCTION COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,672.00
COOGAN CONSTRUCTION COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	438,434.80
COOGAN CONSTRUCTION COMPANY INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	110,274.20
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	508,256.52
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,979.49
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	517,451.26
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	501,477.00
COOK INLET KEEPER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,887.46
COOK INLET KEEPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	129,950.70
COOK INLET LENDING CENTER INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	31,250.00
COOK INLET NATIVE HEAD START	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	166,405.32
COOK INLET REGIONAL CITIZENS ADVISORY CO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,423.51
COOK INLET REGIONAL INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,300.50
COOK INLET REGIONAL INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	604,265.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	217,385.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	4,116,449.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,479,792.00
COOK INLET TRIBAL COUNCIL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,780.00
COOK INLET TRIBAL COUNCIL INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,000.00
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,189,426.01
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	30,000.00
COOK'S DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,030.98
COOL AIR MECHANICAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,127.41
COOL AIR MECHANICAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,520.00
COOL AIR MECHANICAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,458.32
COOL AIR MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,166.55
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,507.16
COOPERATIVE NO AMER SHOTGUNNING EDUCATIO	IA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
COOPER-ATKINS CORP	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,740.00

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COOPER LANDING COMMUNITY CLUB INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,140.80
COOPER LANDING COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
COOPER LANDING SENIOR CITIZENS CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,000.00
COPPER BASIN SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,601.74
COPPER COUNTRY SNOWMOBILE CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,110.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	198,235.00
COPPER RIVER NATIVE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,840.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	245,611.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,796.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	237,344.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,773.00
COPPER RIVER NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,825.00
COPPER RIVER NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	576,521.90
COPPER RIVER/PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	336,669.52
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,967,264.64
COPPER RIVER SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,176.50
COPPER RIVER SEAFOODS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,653.73
COPPER RIVER SEAFOODS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,416.00
COPPER RIVER WATERSHED PROJECT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,181.00
COPPER RIVER WATERSHED PROJECT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	99,330.00
COPPER STATE TURBINE ENGINE CO	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,495.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	58,408.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,174.52
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,122.50
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,392.80
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	26,024.51
COPPER VALLEY ELECTRIC ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	112,270.52
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	23,025.07
COPPER VALLEY ELECTRIC ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,429.87
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	299,305.48
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73806 - I/A IT TELECOMM	4,601.45
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	423.90
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,406.20
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	903.86
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,871.27
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,462.56



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COPPER VALLEY TELEPHONE CO-OP, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,773.12
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69.95
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,083.50
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,059.55
COPPER VALLEY TELEPHONE CO-OP, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	51.30
COPS PLUS INCORPORATED	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,814.04
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,302.43
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,485.50
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	6,722.40
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,280.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,381.17
CORDA TECHNOLOGIES INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,894.00
CORDOVA AIR SERVICE INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,231.00
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	38,837.74
CORDOVA AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,542.00
CORDOVA ARTS & PAGEANTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
CORDOVA COASTAL OUTFITTERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,889.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,725.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	372,605.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	115,246.00
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,067.59
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,311.43
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	341,013.22
CORDOVA ELECTRIC COOPERATIVE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	30,729.83
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	163,994.00
CORDOVA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	108,629.29
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,296,446.32
CORDOVA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,874.72
CORDOVA SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,527.25
CORDOVA TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	478.57
CORDOVA TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	326.50
CORDOVA TELEPHONE COOPERATIVE, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	250.00
COREY DAYTON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
CORINE GELDHOF	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,332.00
CORINE GELDHOF	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.00
CORINE GELDHOF	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	154.99

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CORIPHEN ENTERPRISES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	275,128.08
CORNELL CORRECTIONS OF ALASKA INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	12,463,228.82
CORNELL CORRECTIONS OF ALASKA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	15,145,404.56
CORNELL CORRECTIONS OF ALASKA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	25,229.48
CORNERSTONE CREDIT SERVICES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,175.29
CORNERSTONE EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,106.25
CORNERSTONE EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	218,514.44
CORNERSTONE EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	97,900.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	143,947.31
CORNERSTONE GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,591,627.17
CORNFORTH CONSULTANTS INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,595.83
CORNFORTH CONSULTANTS INC.	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	256,432.26
CORPORATE EXPRESS DOCUMENT & PRINT MGMT	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,952.33
CORPORATE SALES AND LEASING INC	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,268.29
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	9,975.00
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	41,881.10
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41.50
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	30.00
CORPORATE SALES AND LEASING INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,350.00
CORPORATE SALES AND LEASING INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,672.45
CORPORATE SALES AND LEASING INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,147.50
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,608.01
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,257.00
CORPORATE SALES AND LEASING INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,188.00
CORPORATE TRAINING MATERIALS		34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,796.00
CORPORATE TRANSLATION SERVICES INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	9,230.82
CORPORATE TRANSLATION SERVICES INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	731.25
CORPORATION FOR NATIONAL & COMMUNITY SVC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,141.44
CORRECTIONAL COUNSELING INC	TN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,565.00
CORRECTIONS PRODUCTS COMPANY LTD	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,330.21
CORRIE BOSMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,067.73
CORTECH CORRECTIONAL TECHNOLOGIES, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,340.00
CORTLAND LINE COMPANY INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,974.56
CORTLAND LINE COMPANY INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,060.00
CORVUS DESIGN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	6,445.00
CORVUS DESIGN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,320.00
CORY D PANCAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	52.39

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CORY D PANCAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	687.35
CORY D PANCAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	155.00
CORY D PANCAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	80.00
CORY D PANCAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	480.00
CORY D PANCAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,154.70
COSCO FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,460.00
COSCO FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,500.00
COSCO FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
COSCO FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,100.00
COSHOW ENVIRONMENTAL INC.	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,490.00
COSTCO WHOLESALE CORPORATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	49.61
COSTCO WHOLESALE CORPORATION	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,790.45
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,131.48
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,162.17
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,603.50
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,706.63
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	302.34
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	47.31
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	104.15
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,333.50
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	459.80
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	1,789.99
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,726.22
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	40.60
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	161.97
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,094.74
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	408.11
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	31.30
COSTCO WHOLESALE CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,405.88
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,863.49
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	44.58
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,756.51
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,384.09
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,076.45
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,428.76
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,253.20
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,332.47

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COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	158.46
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,435.98
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,586.23
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,394.84
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	864.71
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	639.79
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	43.00
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	33.98
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	785.96
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,325.88
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	87.96
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	656.85
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	147.90
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	349.99
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,070.03
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,089.84
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,158.64
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	23,905.04
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	139.98
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,931.07
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	397.55
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	267.10
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	999.99
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,348.22
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	84.54
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	116.07
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	156.42
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	90.53
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	12.99
COSTCO WHOLESALE CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,260.72
COSTCO WHOLESALE CORPORATION	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,989.99
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,050.53
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,700.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27,900.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,730.00



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COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	57,460.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	38,874.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,000.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,138.50
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,100.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	70,000.00
COUNCIL OF EDUC FACILITY PLANNERS	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,150.00
COUNCIL OF JUDGES OF THE STATE COURTS OF	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,426.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,646.80
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,020.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,200.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,426.83
COUNCIL OF STATE ADMINISTRATORS OF	MD	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,104.00
COUNCIL OF STATE ARCHIVISTS	IA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
COUNCIL OF STATE GOVERNMENTS	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
COUNCIL OF STATE GOVERNMENTS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
COUNCIL OF STATE GOVERNMENTS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,980.00
COUNCIL OF STATE GOVERNMENTS	KY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	20,629.30
COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGISTS	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,100.00
COUNCIL ON FOUNDATIONS, INC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,800.00
COUNTRY FOODS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27,769.53
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15,676.15
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	52.10
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,001.77
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	49,307.71
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,824.94
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	44,230.65
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,036,543.75
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	56.44
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,590.20
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	143.76
COUNTRY HOME PRODUCTS	VT	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,898.21
COURISTAN	NJ	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	24,234.72
COURTESY FORD	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	29,200.00
COURTSMART DIGITAL SYSTEMS, INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLGY	73151 - IT TRAINING	20,400.00

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COURTSMART DIGITAL SYSTEMS, INC	MA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	243,562.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	491,875.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	239,430.75
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	139,169.25
COURTYARD BY MARRIOTT	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,889.63
COURTYARD MARRIOTT-SEATTLE SOUTH CENTER	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,004.48
COURTYARD MARRIOTT-SEATTLE SOUTH CENTER	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	110.00
COURTYARD RALEIGH MARRIOTT	NC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,059.15
COURTYARD RALEIGH MARRIOTT	NC	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27.46
COURTYARD RALEIGH MARRIOTT	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18.45
COURTYARD RALEIGH MARRIOTT	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,019.97
COURTYARD RALEIGH MARRIOTT	NC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,744.51
COVENANT HOUSE ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	16,830.40
COVENANT HOUSE ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	65,658.07
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	243,562.00
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	106,760.00
COVENANT HOUSE ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,980.13
COVICH-WILLIAMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,988.00
COVINGTON & BURLING	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,000.00
COWATER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	465,520.56
COYHIS PUBLISHING AND CONSULTING, INC.	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,131.00
CP ANCHORAGE HOTEL 2, LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,725.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,991.00
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,597.73
CP ANCHORAGE HOTEL 2, LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6.95
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,492.05
CP ANCHORAGE HOTEL 2, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,999.95
CP ANCHORAGE HOTEL 2, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	42,075.00
CP ANCHORAGE HOTEL 2, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	37,804.56
CP ANCHORAGE HOTEL 2, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,188.00
CP ANCHORAGE HOTEL 2, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,887.52
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,620.47
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,230.00
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	33,960.64
CP ANCHORAGE HOTEL 2, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,796.98
CP ANCHORAGE HOTEL 2, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,859.34

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CPR SAVERS & FIRT AID SUPPLY LLC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,028.99
CPX DIA OPAG LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15,517.56
CQ ROLL CALL	DC	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,150.00
CQ ROLL CALL	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,000.00
CQ ROLL CALL	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,750.00
CRAFTMASTER HARDWARE CO., INC.	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,323.00
CRAIG CHILD CARE CENTER, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,900.31
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,295.43
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,793,193.87
CRAIG CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,379.69
CRAIG C. SPARKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	250.00
CRAIG C. SPARKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,070.09
CRAIG FREDEEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,052.35
CRAIG FREDEEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,384.96
CRAIG GIAMMONA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
CRAIG HOSPITAL	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	174,864.55
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	894.16
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,460.89
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	7,847.42
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,836.86
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,020.06
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,240.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	0.50
CRAIG NEUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	377.00
CRAIG NEUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	425.00
CRAIG NEUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
CRAIG TAYLOR EQUIP CO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,539.03
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,578.51
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,301.43
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,150.00
CRAIG TAYLOR EQUIP CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,200.00
CRAIG TAYLOR EQUIP CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,531.84
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,837.38
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,934.40
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,800.00
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,881.00

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CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,839.00
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,475.63
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,217.00
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,542.38
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	11,430.27
CRAIG TAYLOR EQUIPMENT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,095.00
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	45,370.00
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,000.00
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,283.64
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	145.88
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,299.37
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	12,695.40
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	65,369.96
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,609.58
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	73,947.35
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,481.72
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	66,012.00
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	378,769.30
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	145,977.00
CRAIG WEBRE	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,088.69
CRAIG WIDDIS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,800.00
CRAIN COMMUNICATIONS INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,536.00
CRAMER COMPANY		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,638.37
CRANE CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,626.51
CRANEL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,406.00
CRASH RESCUE EQUIPMENT SERVICE INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,729.99
CRAZY MOUNTAINS JOINT VENTURE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	39,700.00
CREATIVATION EVENTS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,015.00
CREATIVATION EVENTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,055.00
CREATIVE EMPIRE LLC	MI	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,000.00
CREATIVE GUY, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,308.25
CREATIVE PLAY AND PRESCHOOLS, LTD.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,175.70
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,648.85
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,999.98
CREDIT SIGHTS	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	18,000.00
CREEDMOOR SPORTS, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,355.92



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CRESCENT ELECTRIC SUPPLY COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,792.93
CRESCENT ELECTRIC SUPPLY COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,394.37
CRESCENT ELECTRIC SUPPLY COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	22,111.92
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,741.68
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,713.50
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	71,130.34
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,944.50
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	38,057.45
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	840.00
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,292.00
CRESCENT KEY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
CRESTLINE COMPANY INC	ME	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,026.87
CRIMSON IMAGING SUPPLIES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,260.89
CRIMSON IMAGING SUPPLIES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,418.02
CRISIS PREGNANCY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,258.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,334.40
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,927.00
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	226.68
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,889.00
CRITICAL PATH INC.	ND	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	193,648.00
CRITERION GENERAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,118.00
CRITICAL INFORMATION NETWORK, LLC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,121.33
CRITICAL PATH TRAINING LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,495.00
CRL SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,786.12
CRL SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,286.14
CRL SERVICES, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,066.43
CRL SERVICES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,240.00
CRL SERVICES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,634.90
CROOKED CREEK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,314.00
CROOKED CREEK TRADITIONAL COUNCIL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	38,994.22
CROOKED CREEK TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,423.25
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	46,980.00
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	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	26,277.00
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,420.00

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CROSS ROAD MEDICAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	150,638.08
CROSSROADS LEADERSHIP INSTITUTE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,050.00
CROSSROADS LEADERSHIP INSTITUTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,900.00
CROSSSOUND, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
CROSS TOWNE CENTER HOTEL LLC	MA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.00
CROWDER SUPPLY COMPANY INCORPORATED	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,314.36
CROWLEY MARINE SERVICES INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,098.44
CROWLEY MARINE SERVICES INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,712,950.08
CROWLEY MARINE SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,999.94
CROWLEY MICROGRAPHICS	MD	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	58,900.00
CROWLEY MICROGRAPHICS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	77,300.00
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	17,598.50
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,657.17
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,269.54
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	7,300.10
CROWLEY PETROLEUM DISTRIBUTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	94,089.71
CROWLEY PETROLEUM DISTRIBUTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	137,000.00
CROWLEY PETROLEUM DISTRIBUTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	122,528.99
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,988.85
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,380.73
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	159.27
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,986.09
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,155.93
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,199.83
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,751.88
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,480.04
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34,704.02
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	59,187.69
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,095.17
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36,772.58
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,008.48
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	120,993.77
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,304.00
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	133,486.08
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,591.17
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	13,171.93

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CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	60,725.47
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	22,578.40
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	330,775.03
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	205,666.66
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,155.80
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,402.95
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7,181.15
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,473.11
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,587.70
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	896,849.77
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	10,617.17
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	22,182.41
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	105,678.12
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	6,853.55
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	167,477.77
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	946,402.42
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,642.25
CROWLEY PETROLEUM DISTRIBUTION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	5,000.00
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,545.65
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,066.50
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,050.00
C&R PIPE AND STEEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,331.40
C&R PIPE AND STEEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	5,452.00
C&R PIPE AND STEEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,347.00
CRUTCHFIELD	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,199.92
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	27,938.00
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,663,907.37
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	900.00
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	592,334.62
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	330,392.16
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,334,302.39
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	173,333.14
CRW ENGINEERING GROUP, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	26,652.74
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	166,597.93
CRW ENGINEERING GROUP, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,532,070.11
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	851.07

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CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	281.00
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	11,170.50
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	60,185.34
CSC SCIENTIFIC CO, INC	VA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,029.31
C & S ENGINEERS, INC.	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	118,405.43
CSK AUTOMOTIVE INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	70.12
CSK AUTOMOTIVE INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	999.00
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,210.77
C.S. MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	35,679.86
CSN STORES LLC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,648.00
CSN STORES LLC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,698.00
CST INDUSTRIES	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	33,730.60
CUB CRAFTERS SERVICES LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,641.96
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	60,000.00
CULINARY SOFTWARE SERVICES, INC	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,820.00
CULTURAL RESOURCE CONSULTANTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15,671.00
CULTURAL RESOURCE CONSULTANTS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	33,640.00
CUMMINS NORTHWEST LLC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,495.73
CUMMINS NORTHWEST LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,988.25
CUMMINS NORTHWEST LLC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,203.62
CUMMINS NORTHWEST LLC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,107.66
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,221.43
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,502.00
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,176.39
CUMMINS NORTHWEST LLC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,099.41
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	138.03
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	301.64
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,702.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,608.80
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	114,310.80
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	80,901.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,394.00
CURT BUCHHOLZ MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,711.83
CURT HENRY EVERN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,495.00
CURTIS ARCHIVES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,223.50
CURTIS ARCHIVES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,242.51
CURTIS M WORLAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,628.00



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CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,241.25
CURTIS YOUNG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
CUSTOM DESIGNED DISPLAYS INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,725.00
CUSTOM DESIGNED DISPLAYS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	10,994.40
CUSTOMINK.COM	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,016.50
CUSTOM ROTO-MOLDING INC	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,299.28
CUSTOM TRUCK ACCESSORY CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,568.00
CUSTOM TRUCK ACCESSORY CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,052.00
CUTTING EDGE DEVELOPMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,937.50
CUTTING EDGE DEVELOPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,300.00
CUTTING EDGE DEVELOPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,800.00
CUTTING EDGE DEVELOPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	37,000.00
CUTTING EDGE DEVELOPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,430.00
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	1,890.00
CVM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,412.00
CVS CAREMARK CORPORATION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	29,675.00
CVS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
CW HOTEL LTD SANTA MONICA	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.32
CW INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
C-WING SERVICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,250.00
CXT INCORPORATED	PA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,071,082.19
CYBERSOURCE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,188.00
CYBERSOURCE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,480.00
CYNTHIA EKADA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
CYNTHIA L FORREST-ELKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,098.81
CYNTHIA L FORREST-ELKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.10
CYNTHIA L FORREST-ELKINS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	44.00
CYNTHIA NICKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	284.00
CYNTHIA NICKERSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,145.87
CYNTHIA SIMS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
CYNTHIA SIMS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,542.33
CYNTHIA SIMS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	314.00
CYNTHIA SIMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	55.00
CYRANO'S THEATRE COMPANY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
CY'S SPORTING GOODS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,144.00
CYTOCHECK LABORATORY LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,055.85
CYTOLAB PATHLOGY SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,287.93

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D2000 SAFETY INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,000.00
D2000 SAFETY INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,012.74
DAISY C. REBUSTES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,431.67
DAISY OUTDOOR PRODUCTS	AR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	40,763.50
DALE CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
DALE COLLINS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,029.54
DALE CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,000.00
DALE CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,995.00
DALE COPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	130,800.42
DALE L THORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	65,832.50
DALE OLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,901.00
DALE PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,792.50
DALE RABE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,611.39
DALE RABE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	533.00
DALHOUSIE UNIVERSITY CANADIAN INSTITUTE		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,063.11
DALIBOR MACHALEK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,803.42
DALIBOR MACHALEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,069.59
DALLAS CHILDREN'S ADVOCACY CENTER	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
DALLAS FORT WORTH CAB AND SHUTTLE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
DAMON HARGRAVES	MO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
DAN A CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
DAN A CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00
DAN A CARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	478.00
DANA CLARK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,925.00
DANA HANDELAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,475.00
DAN A HENSLEY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,290.00
DAN CHAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	12,579.20
DAN COLLINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	704.00
DAN COLLINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2.50
DAN COLLINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	684.32
DAN COLLINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	481.00
DAN COLLINS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	595.00
DAN DOAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,292.89
DAN E DICKINSON	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,705.00
DAN FOLEY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
DAN HARRELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,472.00
DAN HARRELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,524.64

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DAN HIGGINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,741.41
DAN HISEY	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,000.00
DAN HITCHCOCK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,410.00
DAN HYTRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,915.82
DAN HYTRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,000.00
DAN HYTRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,800.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	210.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,676.50
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,956.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73814 - I/A INSURANCE	-210.00
DANIEL A FULLER	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,338.08
DANIEL A FULLER	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,533.00
DANIEL A PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,185.00
DANIEL CHACE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	334.56
DANIEL CHACE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	384.00
DANIEL CHACE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	510.00
DANIEL COX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	134.95
DANIEL COX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	112.00
DANIEL COX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	147.00
DANIEL COX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,680.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.80
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,760.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,635.00
DANIEL E WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,923.42
DANIEL E WALSH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,197.63
DANIEL E WALSH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,944.35
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10.00
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,144.00
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,208.29
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	100.00
DANIEL E. WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	554.00
DANIEL FALVEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,230.59
DANIEL FANNING	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,500.00
DANIEL G AICHER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,056.00
DANIEL GALLACHER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,903.70

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DANIEL GRIMES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	252.00
DANIEL GRIMES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,100.00
DANIEL HOLT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,006.84
DANIEL J COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,357.20
DANIEL J COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.00
DANIEL J COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
DANIEL J COLLISON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	19.90
DANIEL J GARCIA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	348.00
DANIEL J GARCIA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	746.90
DANIEL JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	695.00
DANIEL JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,638.48
DANIEL J SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
DANIEL J SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
DANIEL L. BREWSTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	16,368.28
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,070.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,087.03
DANIEL L EVERETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,866.40
DANIEL L EVERETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,293.00
DANIEL L RINEHART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
DANIEL L RINEHART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
DANIEL L. SAILORS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,416.50
DANIEL MINER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,819.79
DANIEL MOOSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,994.00
DANIEL MORRISON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
DANIEL M WINOGRAD,P.C	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,125.00
DANIEL P JOE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,500.00
DANIEL PULICE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	692.35
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	545.00
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	370.00
DANIEL R BROM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,085.00
DANIEL R HAKKINEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,068.96
DANIEL ROGERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	800.00
DANIEL ROGERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-33.30
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	66.40



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DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	690.30
DANIEL R STICKEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	369.00
DANIEL S ADAMCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,465.00
DANIEL S ADAMCZAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,541.00
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	179,501.04
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	113,797.07
DANIELS ELECTRONICS LTD		34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	14,759.75
DANIELS ELECTRONICS LTD		50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DANIELS ELECTRONICS LTD		50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	21,482.88
DANIEL SEWELL	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,314.36
DANIEL SNELL	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,452.84
DANIEL SOLLA	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
DANIEL SPLAIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,177.32
DANIEL SPLAIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,396.67
DANIEL STRICKLAND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,995.00
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	228.14
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	869.76
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
DANIEL WEISZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,148.00
DANIEL Y CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.40
DANIEL Y CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
DAN J PAUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36,000.00
DAN KAYSER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,770.05
DAN MICHAUN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,551.90
DANNY J ALLEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	263,064.82
DANNY R DRUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,015.00
DANNY WHITSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,463.07
DAN PEAVEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,109.37
DAN RHODES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	12,500.00
DAN RHODES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,800.00
DAN RHODES, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,450.00
DAN'S AIRCRAFT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,420.95
DANS TV & APPLIANCE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,399.98
DAN WILD LLC	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,384.84
DAN WILD LLC	TX	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	6,001.00
DARBY'S PERFORMANCE MACHINE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,514.92

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DAR-CON CORPORATION	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,085.35
DARE AMERICA	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,125.00
DARELL B. NESS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,394.06
DAREN D BUTLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	75.95
DAREN D BUTLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	75.25
DAREN D BUTLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	367.50
DAREN D BUTLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,128.75
DARLENE D BAINBRIDGE & ASSOCIATES INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,135.32
DARLENE D BAINBRIDGE & ASSOCIATES INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,200.00
DARLENE HILDERBRAND	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,137.38
DARLENE TURNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	208.00
DARLENE TURNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	896.20
DARLENE TURNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,375.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,355.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	888.00
DARRELL ALECKSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
DARREL L ANTRIM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.00
DARRELL J SANBORN	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	188,157.53
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,556.39
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,331.82
DARRELL WELLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,071.69
DARREN BRUNING	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	2,178.98
DARREN BRUNING	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	550.00
DARREN D SCHWEINEFUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DARREN D SCHWEINEFUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
DARREN PATRICK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,012.36
DARREN RICE	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	17,280.90
DARREN WITHROW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,273.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	732.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,133.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,652.00
DARWIN R PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
DARYL L. MILLER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,253.59
DARYL L. MILLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,351.25
DARYL L. MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,716.50
DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,350.50
DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,195.76

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DARYL L. MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,401.38
DAS GLOBAL SERVICES INC	NJ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,179.00
DASH INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,378.00
DATA 21, INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,395.80
DATA COMPRESSION TECHNOLOGY INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
DATA INTERCHANGE STANDARDS ASSOC INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,899.00
DATALINK	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,825.00
DATAMATION SYSTEMS INC	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,175.70
DATARAM CORPORATION	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,108.90
DATA RECOGNITION CORPORATION (DRC)	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,787,160.00
DATAREMOTE INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,392.50
DATA WEIGHING SYSTEMS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	175.00
DATA WEIGHING SYSTEMS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,280.00
DATE-LINE DIGITAL PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,655.38
DATE-LINE DIGITAL PRINTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,355.00
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,617.44
DATE-LINE DIGITAL PRINTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,460.75
DATE-LINE DIGITAL PRINTING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,984.15
DATE-LINE DIGITAL PRINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,562.69
DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,260.28
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,213.98
DAVE HARTUNG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,040.54
DAVE MCCORMICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,022.41
DAVE MCCORMICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,203.86
DAVE MCDOWELL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,190.00
DAVE MCDOWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
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	63,147.80
DAVE PRITCHARD	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	14,626.35
DAVE RHODES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,990.50
DAVE ROBERTSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,807.50
DAVE ROBERTSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	4,265.00
DAVID AARON SHAW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,880.00
DAVID A HEMSTREET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	823.20
DAVID A HEMSTREET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
DAVID A HEMSTREET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
DAVID AKEYA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,350.00

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DAVID AMES	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,913.88
DAVID ARTHUR DONLEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
DAVID A SALZBURN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	20,888.00
DAVID A SALZBURN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,987.00
DAVID A THORNE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,247.75
DAVID A THORNE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	161.00
DAVID AXMAKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,089.78
DAVID BARTH	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,995.64
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,960.27
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	66.68
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	646.13
DAVID BEDFORD	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	901.00
DAVID BEEBE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,550.10
DAVID BEEBE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	770.00
DAVID BERNHARDT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,166.28
DAVID BOWER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,120.00
DAVID BRET LEDFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	159.00
DAVID BRET LEDFORD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,130.42
DAVID BRUCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,440.00
DAVID BUMP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,668.00
DAVID CALDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,334.45
DAVID CLARK	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,834.87
DAVID CLARKE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,847.24
DAVID CLOUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
DAVID COLEMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,500.89
DAVID COLLOM	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	135,000.00
DAVID COUPCHIAK	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,151.20
DAVID C. RASKIN, PH.D.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
DAVID C YOUNG	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,404.82
DAVID DECOEUR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	127.83
DAVID DECOEUR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,255.00
DAVID DECOEUR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
DAVID DECOEUR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	810.00
DAVID DENNIS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,312.50
DAVID D. GIFFORD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,197.11
DAVID EARL SMITH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,200.00
DAVID EARL SMITH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,000.00



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DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	136.55
DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	-38.50
DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	33.00
DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-497.50
DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	495.00
DAVID EASTWOOD-KOLESZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,011.42
DAVID E JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,000.00
DAVID ELBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,250.00
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	39,064.00
DAVID FORTUNE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,462.00
DAVID GLAZIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,001.35
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,535.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,832.00
DAVID GRAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	897.20
DAVID GRAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,198.75
DAVID GRAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	322.00
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	65.00
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	132.78
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	792.67
DAVID GROVE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	209.00
DAVID GUMP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,500.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,478.59
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,593.15
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,270.89
DAVID G. WILLIAMS JR.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,314.68
DAVID HELMLY	GA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,180.00
DAVID HELMLY	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,058.65
DAVID H HENDRICKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,877.00
DAVID HOLLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
DAVID HOLLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
DAVID HUNT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,047.31
DAVID HUNT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,403.36
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,850.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	40,750.00
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,612.84
DAVID J SIMOURD		50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,149.84

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DAVID J. THOMAS	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	167,315.43
DAVID J. TURCOTT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,500.00
DAVID K. ALEXIE, SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,500.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,563.00
DAVID KUBIAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,408.70
DAVID L BALLARD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,602.80
DAVID L BALLARD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,166.25
DAVID L BROWER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,733.91
DAVID L BROWER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.00
DAVID L BROWER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	679.69
DAVID L BROWER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
DAVID L EICHLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,004.26
DAVID L HARPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	45,430.00
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	122.88
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	735.00
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,833.00
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	938.80
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
DAVID L LEPAIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
DAVID L SKORUPA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	128.52
DAVID L SKORUPA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,257.00
DAVID L SKORUPA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,164.00
DAVID LYONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,691.99
DAVID M ALEXIE JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,650.00
DAVID MANDT & ASSOC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,665.00
DAVID MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	900.00
DAVID MARTIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	179.52
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,900.00
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,300.00
DAVID MCLEAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	864.00
DAVID MCLEAN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	125.00
DAVID MCLEAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	64.00
DAVID MEINERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,033.64
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,493.93
DAVID M LORRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,105.00
DAVID M LORRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	7.00
DAVID M MESDAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,160.90

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DAVID M MESDAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
DAVID M MESDAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	990.00
DAVID MOGAR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,297.25
DAVID MOLLETT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,400.00
DAVID MOLLETT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	38,000.00
DAVID NICHOLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,111.25
DAVID NORMAN QUILLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,842.35
DAVID OEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,709.72
DAVID OTTE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,095.00
DAVID OWNBY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,899.00
DAVID OWNBY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,899.00
DAVID OWNBY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,899.00
DAVID PENDARVIS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,215.38
DAVID PLOURD	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,500.00
DAVID R. BERNARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	95,550.37
DAVID R CUNNINGHAM	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,752.00
DAVID R CUNNINGHAM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	48,150.00
DAVID RICHEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,336.97
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,264.00
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,888.00
DAVID R MARSHALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	730.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,320.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,896.00
DAVID RUSSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	555.86
DAVID RUSSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	405.00
DAVID RUSSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	175.00
DAVID RUSSELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,222.50
DAVID S BASH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,140.00
DAVID SCHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	293.00
DAVID SCHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,564.09
DAVID S. GRAUMAN, M.D., P.C.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,362.00
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,131.00
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,952.00
DAVID SONG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
DAVID SONG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,113.00
DAVID SPERBECK PH.D	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,950.00

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DAVID SPERBECK PH.D	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	350.00
DAVID SPERBECK PH.D	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	4,250.00
DAVID STEADMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,702.00
DAVID SVENDSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,654.69
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	592.70
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	209.99
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,711.37
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	440.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
DAVID T. GABEL	CO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,500.00
DAVID TRACY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,055.00
DAVID WILLSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,120.00
DAVID W. JACOBS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,290.50
DAVID W. JACOBS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	974.40
DAVID WOOLLEY	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	88,207.95
DAVIS BLOCK	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,146.40
DAVIS BLOCK	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,018.88
DAVIS BLOCK	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,026,588.03
DAVIS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,560.45
DAVIS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,194.44
DAVIS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,618.92
DAVIS INSTRUMENTS	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,788.00
DAVIS & MATHIS, PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,043.21
DAVIS MOKIYUK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,100.00
DAVIS WRIGHT TERMAINE	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,816.00
DAVIS WRIGHT TERMAINE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	23,142.00
DAWSON CONSTRUCTION CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,410,042.00
DAWSON CONSTRUCTION CO	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	95,871.50
DAYBREAK, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,500.00
DAYBREAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	216,014.00
DAYBREAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,629.00
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	122,301.88
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	2,909.00
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,211.12
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,169.00
DBR CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,709.09



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DCI & G CAPITAL LESSEE LLC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,033.80
DCI & G CAPITAL LESSEE LLC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,507.60
DCM SYSTEMS, INC.	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,671.94
DC PROPERTIES,LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,187.50
D. DOUGLAS DENT INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
D. DOUGLAS DENT INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,640.00
DDRDRIVE LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,568.99
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	26,391.25
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,846.61
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	557.39
DEA-MARETTE DUNDAS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
DEANA C IRISH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,355.00
DEANA C IRISH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	912.00
DEAN BARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	205,672.50
DEAN HENRICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
DEAN HENRICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	919.30
DEAN J GUANELI	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,787.50
DEANNA DANCER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,240.00
DEANNA MOORE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,947.50
DEANNA MOORE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,586.50
DEANNA MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,734.50
DEAN RAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	12,686.00
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,093.35
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,065.83
DEARBORN CRANE AND ENGINEERING	IN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,482.00
DEBBIE EBERHARDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,150.00
DEBBIE EBERHARDT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,323.00
DEBBIE JO BENNET	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,139.00
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,360.00
DEBORAH AJANGO	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,290.00
DEBORAH DAVIS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,232.50
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.00
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,421.70
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	600.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,909.11
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,473.00
DEBORAH HAYES BROKUS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,571.25

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DEBORAH KAYE BARNER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
DEBORAH KILEY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,825.00
DEBORAH LIVINGSTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,584.00
DEBORAH MAAS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	777.41
DEBORAH MAAS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	335.00
DEBORAH MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,954.94
DEBORAH MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,376.00
DEBORAH O'LOANE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,755.00
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	258,890.08
DEBORAH WISE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,437.00
DEBRA I. JOSLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,100.00
DEBRA I. JOSLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,530.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,591.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,389.00
DEBRA J. LONG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,041.51
DEBRA J PAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,085.39
DEBRA K HAWKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,000.00
DEBRA L HALLMARK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,500.00
DEBRA MCMANUS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,034.25
DEBRA SCHORR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,007.25
DECOR INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
DEE A PEARSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,407.20
DEE A PEARSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.00
DEE A PEARSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	333.00
DEENA HANSEN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,687.64
DEENA HANSEN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,207.55
DEENA JALLEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27.00
DEENA JALLEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	125.00
DEENA JALLEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	990.00
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,559.90
DEFENSE FINANCE ACCOUNTING SERVICES	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,433.96
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	180,156.93
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	12,090.33
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	39,027.26
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	49,320.93
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,232.06
DEFENSE FINANCE ACCOUNTING SERVICES	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	67,068.24

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DEFENSE FINANCE ACCOUNTING SERVICES	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,643.02
DEFENSE FINANCE ACCOUNTING SERVICES	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,427.80
DEFENSE FINANCE ACCOUNTING SERVICES	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,448.11
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	697,634.20
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	142,017.06
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	101,231.76
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	468,624.12
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,111.66
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,982.83
DEFENSE FINANCE & ACCOUNTING SVC	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,083.08
DEFENSE FINANCE & ACCOUNTING SVC	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,882.29
DEFENSE FINANCE & ACCOUNTING SVC	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	39,147.57
DEHN ENGINEERING SALES COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,039.67
DE LAGE LANDEN OPERATIONAL SERVICES	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	30,185.00
DE LAGE LANDEN OPERATIONAL SERVICES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,853.60
DE LAGE LANDEN OPERATIONAL SERVICES	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,111.41
DE LAGE LANDEN OPERATIONAL SERVICES	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,206.52
DELBERT PUNGOWIYI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,300.00
DELCAM USA	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,740.00
DELISA CULPEPPER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	659.79
DELISA CULPEPPER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	12.84
DELISA CULPEPPER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.30
DELOITTE FINANCIAL ADVISORY SERVICES LLP	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,896.25
DELOY GES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,780.00
DEL STENGLE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,052.50
DEL STENGLE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	250.00
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	26,595.60
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,604.30
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,020.40
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,945.11
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	24,141.92
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,266.70
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,478.67
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,758.21
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,277.84
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,908.23
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,185.04

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DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13,694.90
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	5,418.50
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,010.32
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,815.57
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,948.94
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	16,497.62
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,811.60
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,067.62
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	19,931.07
DELTA AIRLINES INC	GA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,411.28
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13,071.57
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	9,054.08
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-454.80
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,414.71
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	38,048.75
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	14,663.79
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	1,038.36
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	7,297.59
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	260.20
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,979.14
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,020.40
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	14,809.72
DELTA AIRLINES INC	GA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,950.64
DELTA AIRLINES INC	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,420.97
DELTA AIRLINES INC	GA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,060.50
DELTA AIRLINES INC	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,701.58
DELTA AIRLINES INC	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,159.30
DELTA CONCRETE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,827.45
DELTA DINER LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,483.26
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,442.45
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,142,274.04
DELTA/GREELY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,319.92
DELTA/GREELY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,393.50
DELTA INDUSTRIAL SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,900.00
DELTA INDUSTRIES	IA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,786.12
DELTA INN INC COURTYARD BY MARRIOTT	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,288.34
DELTA LEASING, INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,725.42



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DELTA MINE TRAINING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,697.00
DELTA MINE TRAINING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,306.74
DELTA MINE TRAINING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,000.00
DELTA MINE TRAINING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,105.91
DELTA MINE TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	8,492.00
DELTA MINE TRAINING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25,997.02
DELTA MINE TRAINING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,521.91
DELTA MINE TRAINING	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,332.50
DELTA MINE TRAINING	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,088,189.66
DELTA MINE TRAINING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	218,448.96
DELTA MINE TRAINING	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	207,440.24
DELTA MINE TRAINING	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	168,287.90
DELTA MINE TRAINING	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,789.05
DELTA MINE TRAINING	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	195.45
DELTA MINE TRAINING	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	30,138.70
DELTA MINE TRAINING	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25.00
DELTA MINE TRAINING	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,961.55
DELTA MINE TRAINING	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,190.92
DELTA MINE TRAINING	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,278.05
DELTA MINE TRAINING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	23,076.90
DELTA MINE TRAINING	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	123.99
DELTA MINE TRAINING	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,139.96
DELTA MINE TRAINING	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	122,997.35
DELTA MINE TRAINING	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	142,076.67
DELTA MINE TRAINING	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	693.53
DELTA MINE TRAINING	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	414,478.16
DELTA MINE TRAINING	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,220.40
DELTA MINE TRAINING	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	17,665.43
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	65,740.00
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	411,115.87
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	9,730.57
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,809.43
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	744.46
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	35,942.70
DELTA MINE TRAINING	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	324,697.77
DELTA MINE TRAINING	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	157,553.53
DELTA MINE TRAINING	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,788.34

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DELTA WESTERN INC - JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22,026.59
DELUXE BUSINESS CHECKS AND SOLUTION	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,660.29
DEMCO, INC.	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,405.06
DENALI ALASKAN FEDERAL CREDIT UNION	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,592.00
DENALI ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
DENALI AUCTION CO LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,849.00
DENALI BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	45,532.59
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	522,987.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	96,319.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,231.08
DENALI BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	45,819.88
DENALI BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,344.80
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,415.06
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,974,737.73
DENALI BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,974.99
DENALI COMMERCIAL MANAGEMENT	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	288,382.41
DENALI CRANE INSPECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,280.47
DENALI CRANE INSPECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	40,462.05
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	305,956.57
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	122,117.25
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	441.00
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,158.84
DENALI GYMNASTICS AND FITNESS INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,705.33
DENALI HIGHWAY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,400.00
DENALI INDUSTRIAL SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,279.03
DENALI LOCKSMITH, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,718.59
DENALI LODGING LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,959.00
DENALI LODGING LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	12.99
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,521.00
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,550.00
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,512.50
DENALI LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,145.00
DENALI LODGING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
DENALI LODGING LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,131.68
DENALI LODGING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,730.57
DENALI LODGING LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,430.25
DENALI LODGING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,827.10

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DENALI OUTDOOR CENTER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,580.00
DENALI PADDLESPOITS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,982.00
DENALI SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,860.00
DENALI STATE BANK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	32,000.00
DENALI STEEL ERECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	250.00
DENALI STEEL ERECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,903.50
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,235.50
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,086.69
DENA WILLIAMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,073.01
DENDU GWICH'IN TRIBAL GOVERNMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,898.00
DENDU GWICH'IN TRIBAL GOVERNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,729.40
DENISE KINGLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,569.22
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,030.89
DENNIS ALLEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,255.07
DENNIS & BRIDGET KLINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
DENNIS & BRIDGET KLINE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,764.00
DENNIS C MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,574.31
DENNIS DUNN	ID	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,000.00
DENNIS ENDERLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,677.74
DENNIS HICKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,308.33
DENNIS JOHN CASAGRANDA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,132.55
DENNIS KYLE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,204.71
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	850.00
DENNIS L GUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
DENNIS LONGSTRETH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,934.66
DENNIS M. BRICH DDS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,936.87
DENNIS MCGUIRE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,665.55
DENNIS MILLHOUSE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	12,840.00
DENNIS MONTGOMERY	NV	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,219.40
DENNIS MOODY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,743.42
DENNIS NORTHRUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,097.81
DENNIS PARENT	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,684.28
DENNIS R THOMAS SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,600.00
DENNIS SPERL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,373.64
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,200.00

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DENNIS TRESNER	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	44,000.00
DENNIS TRESNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,550.00
DENNIS WATSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
DENNIS WATSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.00
DENNIS WATSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	985.36
DENNIS WATSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
DENNIS WATSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,798.69
DENNIS W KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	160.00
DENNIS W KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
DENNIS W KOST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
DENNY J HICKERSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
DENTAL HEALTH PRODUCTS	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,424.40
DENTAL HEALTH PRODUCTS	WI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DENTAL HEALTH PRODUCTS	WI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	3,096.44
DENT BREAKAWAY INDUSTRIES	NM	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,121.16
DEPARTMENT OF HEALTH & HUMAN SERVICES	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,100.00
DEPARTMENT OF TREASURY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,644.60
DEPRINCE, RACE & ZOLLO, INC.	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	215,288.00
DERBY INC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,606.40
DEREK JOHNSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
DEREK P SCHRAFFENBERGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,250.00
DEREK SCHRAFFENBERGER SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,250.00
DEREK W. FLOYD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,079.00
DEREK WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	75,000.00
DESERT PALACE INC	NV	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,290.24
DESHKA LANDING OUTDOOR ASSOCIATION, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,300.00
DESIGN ALASKA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,875.00
DESIGN ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,483.50
DESIGN ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	18,375.00
DESIGN ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,729.31
DESIGN ALASKA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,250.00
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,975.00
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,000.00
DESIGN ALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	132,534.56
DESIGNSMITH LLC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,300.00
DESMOND E COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,338.40
DESMOND E COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00



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DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	645.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,699.83
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	39.44
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,165.32
DESTIN M GREELEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
DETENTION DEVICE SYSTEMS	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,237.11
DET NORSKE VERITAS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	54,358.74
DETROIT MEDIA PARTNERSHIP	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,783.50
DEVELOPER EXPRESS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,029.94
DEVELOPER EXPRESS	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,739.97
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	184.50
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,741.92
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,163.00
DEVIN J RUDOLPH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,794.13
DEVIN J RUDOLPH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,090.07
DEWAYNE SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,215.00
DEWBERRY & DAVIS LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,458.92
DEWEY'S COOK INLET, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,767.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,990.00
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,403.80
DEWEY'S COOK INLET, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	14,533.96
DEWEY'S COOK INLET, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,934.95
DEWEY'S COOK INLET, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,311.75
DEWEY'S COOK INLET, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,218.80
DEWITT PRODUCTS COMPANY	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,045.00
DEXIS LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	32,605.00
DEXIS LLC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DEXIS LLC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	15,670.62
DIAGNOSTIC HYBRIDS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	42,329.93
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,795.00
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	49,815.00
DIAMOND ROCK BOSTON TENANT	MA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,356.25
DIAMON M RANCH RESORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,125.79
DIANA CHON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	4,382.05
DIANA CHON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	4,690.30
DIANA JANE WATSON	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,900.00
DIANA S WEBER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	764.54

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DIANA S WEBER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	112.60
DIANA S WEBER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,171.10
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	214.89
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,892.46
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	811.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.98
DIANE CALAMAR OKONEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,300.00
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	623.00
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,387.00
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,753.00
DIANE E YOUNG	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,200.00
DIANE H CRAFT	NY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,471.54
DIANE H CRAFT	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,200.00
DIANE M TITTERINGTON	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
DIANE SHORT & ASSOCIATES, INC	CO	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	10,158.00
DIANE SOMERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,050.00
DIANNA S ST VINCENT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-926.01
DIANNA S ST VINCENT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,498.56
DIANNA S ST VINCENT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
DIBBLE CREEK ROCK LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,487.50
DIBBLE CREEK ROCK LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	72,323.54
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	68,635.00
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	20,019.62
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,170.01
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,024.26
DICK NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,500.00
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,994.00
DICK'S RESTAURANT SUPPLY OF WA INC	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	8,203.26
DICTION SALES & SERVICE, INC	MI	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	15,280.00
DIESEL DOC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,886.00
DIGI KEY CORPORATION	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,275.83
DIGITAL CONSULTING & SOFTWARE SVCS	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	113,595.30
DIGITAL DOLPHIN SUPPLIES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,130.00
DIGITAL DOLPHIN SUPPLIES	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,753.92
DIGITAL DOLPHIN SUPPLIES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,868.58
DIGITAL DOLPHIN SUPPLIES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,277.48

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DIGITAL DOLPHIN SUPPLIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,699.94
DIGITAL GLOBE INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,837.50
DIGITAL INNOVATION_INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,180.00
DIGITAL INNOVATION_INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	100.00
DIGITAL INNOVATION_INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,010.00
DIGITAL INTELLIGENCE INC	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	42,459.00
DIGITAL INTELLIGENCE INC	WI	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,908.00
DIGITAL INTELLIGENCE INC	WI	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,149.00
DIGITAL INTELLIGENCE INC	WI	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,774.00
DIGITAL PAYMENT TECHNOLOGIES		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,340.18
DIGITAL RIVER INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
DIGITAL RIVER INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,179.00
DIGITAL RIVER, INC.	MN	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,495.00
DIGITAL RIVER, INC.	MN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,896.00
DILLARD RESEARCH ASSOCIATES	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	494,417.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	153,065.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,871.76
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,782,762.78
DILLINGHAM CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,881.16
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,459.38
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,814.09
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.00
DILLINGHAM PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,300.00
DIMOND CENTER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,068.00
DIMOND CENTER HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,738.24
DIMOND CENTER HOTEL	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,274.40
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	181.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,813.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,390.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,325.56
DIMOND CENTER HOTEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,150.00
DIMOND CENTER HOTEL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,897.50
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,226.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,805.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,645.00
DIMOND ELECTRIC CO, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,985.15
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	99,158.80

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DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,195.30
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	136,007.50
DINE AROUND SEATTLE LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,000.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,293.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	7,579.01
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	19,449.00
DIRECTORS GUILD OF AMERICA, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,755.60
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20,000.00
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,304.45
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,181.24
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	20,017.20
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,993.47
DIRECT SUPPLY, INC.	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,893.95
DIRK WHITE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,101.10
DISABILITY LAW CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	118,193.00
DISASTER PREPAREDNESS SOLUTIONS INC	HI	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,146.80
DISASTER PREPAREDNESS SOLUTIONS INC	HI	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	27,921.60
DISCOUNT MICRO SALES INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.50
DISCOUNT MICRO SALES INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,881.28
DISCOVERY DRILLING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	25,052.50
DISCOVERY DRILLING INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,190.00
DISDERO LUMBER CO	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,726.50
DISKEEPER CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,799.85
DISKEEPER CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,336.45
DISKEEPER CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,405.00
DISKEEPER CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,672.19
DISNEY EDUCATIONAL PRODUCTIONS	PA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,999.00
DITOMASO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15,123.83
DITTMAN RESEARCH CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,500.00
DIVERSIFIED BUSINESS COMMUNICATIONS	ME	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,575.00
DIVERSIFIED BUSINESS COMMUNICATIONS	ME	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,575.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,537.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	42,789.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,112.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,575.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,050.00
DIVERSIFIED TIRE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,971.00



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DIVERSIFIED TIRE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,392.00
DIVING UNLIMITED INTERNATIONAL, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,144.00
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,057.00
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	49,461.06
DIXIE MEDICAL INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,484.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	597.55
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,343.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,335.00
D. JEFFREY EELLS	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,314.17
D.J. EXCAVATION & DEVELOPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	43,427.28
DJONT/JMP PHOENIX LEASING LLC	AZ	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,240.30
D J'S ALASKA RENTALS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,398.00
D J'S ALASKA RENTALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,960.50
D J'S ALASKA RENTALS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,019.90
D J'S ALASKA RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	21,000.00
D J'S ALASKA RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	36,300.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,418,631.99
DLT SOLUTIONS INC.	VA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,453.58
DLT SOLUTIONS INC.	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,325.76
DLT SOLUTIONS INC.	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,321.44
DLT SOLUTIONS INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,920.00
DLT SOLUTIONS INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	370.52
DLT SOLUTIONS INC.	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,192.30
DLT SOLUTIONS INC.	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,710.08
DLT SOLUTIONS INC.	VA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,710.08
DLT SOLUTIONS INC.	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	15,988.32
DLT SOLUTIONS INC.	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,989.67
DLT SOLUTIONS INC.	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,472.07
DLT SOLUTIONS INC.	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	189,965.02
DLT SOLUTIONS INC.	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	82,577.30
D & M RENTALS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,700.00
D & M RENTALS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,586.00
D & M RENTALS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,161.00
D & M RENTALS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
D & M RENTALS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,600.00
DND CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	94,508.40
DN RAY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,557.35

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DN RAY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,314.34
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,329.00
DOAK'S LOCK & KEY, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,433.16
DOAK'S LOCK & KEY, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,075.00
DOAK'S LOCK & KEY, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	90.00
DOAK'S LOCK & KEY, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,100.00
DOAK'S LOCK & KEY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,125.00
DOAK'S LOCK & KEY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,957.60
DOAK'S LOCK & KEY, LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,960.00
DOCTORS COLLECTION SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,025.91
DOCUMENT ENGINEERING CO.	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,320.00
DOCUSIGN, INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	37,473.00
DOC WARNERS MARINE SERVICES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,398.00
DOC WARNERS MARINE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,259.25
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	508.00
DOLPHIN HOTEL ASSOCIATES	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,863.04
DOMINION PROPELLER CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,804.05
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,898.86
DOMINION VOTING SYSTEMS, INC.	NC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	128,442.96
DOMINION VOTING SYSTEMS, INC.	NC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	247.14
DOMINION VOTING SYSTEMS, INC.	NC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	43,699.50
DON ABEL BUILDING SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,646.40
DON ABEL BUILDING SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,118.52
DON ABEL BUILDING SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	100.00
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,547.22
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,595.00
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,704.66
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	176.22
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,574.10
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	36,670.90
DONALD A. HEROLD	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,160.00
DONALD DAZEY	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,353.04
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29.99
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	101.60
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,151.40
DONALD D HOPWOOD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00

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DONALD D. PIERCE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,928.75
DONALD DRUMM	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,785.95
DONALD E MULLIKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,484.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	125,330.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	16,503.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	49,810.82
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,465.00
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,221.00
DONALD GREEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,480.66
DONALD JESKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,758.50
DONALD J KING	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,204.77
DONALD JOSEPH REARDEN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
DONALD L APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
DONALD L BLACKWELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,324.97
DONALD L BLACKWELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	155.00
DONALD LEDERHOS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	9,228.00
DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,505.04
DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
DONALD LEE STRUTHERS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
DONALD NASH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,130.11
DONALD NATKONG SR.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,237.49
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	12,657.51
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	10,951.02
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,831.80
DONALD OLSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,383.00
DONALD OLSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	291.00
DONALD SCHMID	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,133.42
DONALD SNOW	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,247.07
DONALD TORGESON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,045.06
DONALD T RICE MD	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,760.21
DONALD WELBORN	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,044.56
DONALD W PATRICK	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,900.00
DONALD W SHIESL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,671.20
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	765.88
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00

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DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,689.77
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,236.88
DONALSON COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,160.58
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,222.41
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,320.08
DON AUSDAHL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,253.10
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	542.90
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	25,145.09
DONG P HUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	48,402.00
DON HARTMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	19,665.00
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	9,000.00
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,878.31
DONNA LOUCKS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,140.00
DONNA TURNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,140.00
DONNA WRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,500.00
DONNELLEY & STAHL LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	594.00
DONOVAN D. SEESZ	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,318.70
DONOVAN P GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
DONOVAN P GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	24.00
DONOVAN P GLADE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	997.50
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	344.40
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,159.00
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	944.00
DON WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,500.00
DOOR SYSTEMS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,300.04
DOOR SYSTEMS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,604.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	173.73
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,908.04
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,458.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,351.03
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	928.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,691.48
DORA J FERRI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,533.59
DOREEN STANGEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,136.39
DOREEN STANGEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.00
DOREEN STANGEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,195.38



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DOREEN STANGEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	394.00
DOREEN STANGEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	16.03
DORMAND C MCGRAW JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	7,227.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	691.70
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	165.00
DOROTHEA OWENS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
DOROTHY L FLORA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,210.00
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,959.00
DOTNETNUKE CORP	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,159.00
DOTNETNUKE CORP	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,590.00
DOUBLE K TRUCKING_LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,400.00
DOUBLETREE DTWC CORPORATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,830.90
DOUG D ELDER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	965.00
DOUG D ELDER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	535.00
DOUGLAS BURTS	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,278.00
DOUGLAS CARTER SMITH, MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,130.00
DOUGLAS EDWARD HAY		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,687.50
DOUGLAS E JENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,146.00
DOUGLAS E JENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,784.00
DOUGLAS HEALTHCARE GROUP LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,725.00
DOUGLAS ISLAND PINK & CHUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,316.63
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	175,403.00
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	446,897.00
DOUGLAS L. BOYER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,746.00
DOUGLAS L. BOYER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	101.00
DOUGLAS L. BOYER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,094.80
DOUGLAS L PETTIT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,578.99
DOUGLAS MFG CORP	NE	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,644.27
DOUGLAS MFG CORP	NE	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,327.25
DOUGLAS MOFFITT	AZ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	52,665.00
DOUGLAS MOFFITT	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	45,000.00
DOUGLAS NEAL	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,160.84
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57,240.00
DOUGLAS P HARRISON	LA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,820.00
DOUGLAS PINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	810.00
DOUGLAS PINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	928.00
DOUGLAS RUSSELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00

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DOUGLAS RUSSELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	828.60
DOUGLAS RUSSELL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73080 - NON-EXPERT WITNESS	62.50
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,635.70
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	102.00
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,641.00
DOUGLAS SUNDBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	30,000.00
DOUGLAS SUNDBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,900.00
DOUGLAS VENN	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
DOUGLAS VENN	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,241.79
DOUGLAS WHITE, DDS	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,408.79
DOUG PEARCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,048.95
DOUG RENDLE	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,534.92
DOUG'S INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,362.99
DOUG'S INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,566.50
DOUG'S INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,499.38
DOUG'S INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,328.00
DOUG'S INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,560.00
DOUG'S INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	390.00
DOUG'S INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,932.45
DOUG'S INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,088.05
DOW JONES & COMPANY, INC.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,041.74
DOWLAND-BACH CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,907.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,925.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,057.22
DOWL LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	45,242.00
DOWL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	379.17
DOWL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,900.83
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	668,776.59
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	134,384.92
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,799.70
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,725,951.63
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,082.09
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,359,648.42
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	69,284.75
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	22,809.80
DOWN TO EARTH LANDSCAPING	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,800.00

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DOWNTOWN ASSOC OF FAIRBANKS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,102.75
DOWNTOWN CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	347,666.99
DOWNTOWN DELICATESSEN INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	11,167.76
DOWNTOWN EMERGENCY SERVICE CENTER	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
DOWNTOWN PHOENIX HOTEL CORPORATION	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,304.45
DOWNTOWN SOUP KITCHEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	598,799.48
DOYLE L. CHEEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,650.99
DPJT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	233,135.51
DRAEGER SAFETY DIAGNOSTICS INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,427.65
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	27,745.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	4,600.00
DRAKE INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,600.00
DR DAS LTD	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,320.00
DR DAS LTD	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,660.00
DR. DENNIS P. DUSSMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	12,358.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,364.01
DREW PETERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,382.00
DR GLOBAL DIRECT INC	MN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,710.00
DRS TECHNICAL SERVICES INC	VA	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	201,280.00
DRT FLUID POWER LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,430.23
DR THOMAS RODGERS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,400.00
DRU FENSTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,802.01
DRU FENSTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,078.75
DRY CREEK COMMUNITY, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,857.00
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	415,875.02
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,949.31
D&S CONCRETE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	124,268.00
D&S CONCRETE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	9,069.00
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,437.50
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	500.00
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	187.13
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,940.00
DU ALASKA, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,470.00
DUANE BROGREN	MI	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,192.77
DUANE S PEDERSON JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,342.95
DUANE W MINKLER / DARIN D MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69,800.00
DUGAN DANIELS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,476.36

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DUKE'S CHOWDER HOUSE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,259.50
DUN & BRADSTREET CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,121.00
DUNDAS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,080.00
DURAN CONSTRUCTION CO. LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,280.00
DURAN CONSTRUCTION CO. LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,300.00
DURA WRAP OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
DUSTIN HUF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,294.64
DUSTIN PETERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,902.19
DUSTIN SCHMIDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	210.00
DUSTIN SCHMIDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	367.67
DUSTIN SCHMIDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	543.60
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	108.63
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,449.00
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,848.00
D & V AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,308.00
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	51.82
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5.31
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,750.00
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	47,824.29
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,019.27
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15.50
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	68.43
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,729.41
DWAN W HALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,071.50
DWIGHT RIEDERER	WA	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
DWIGHT ROBIDEAUX	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,010.00
D&W TANK TIMOTHY L WEATHER MARK A WEATHE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,920.00
D W TRACHTA INC	IA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,163.44
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,815.41
DYLAN CURTIS IYA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.00
DYLAN HALEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,479.10
DYLAN M HICKEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,988.00
DYNAMIC INNOVATION GROUP LLC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,000.00
DYNAMIC INTERNET SOLUTIONS, INC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	96,730.00
DYNAMIC PAINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,730.00
DYNAMIC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,420.72



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DYNAMIC SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	135.83
DYNAMIC SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,465.00
DYNATEST CONSULTING, INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	251,967.03
EAGAR INC	UT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,259.54
EAGLE AREA SUBSISTENCE FISHERMENS ASSOCI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,800.00
EAGLE CONTRACTING CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,525.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,495.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	149,600.00
EAGLE ENTERPRISES, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,299.96
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,039.96
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,141.96
EAGLE ENTERPRISES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,633.70
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,129.28
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,990.62
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27,826.57
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	342,382.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,444.14
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	32,865.00
EAGLE ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	33,640.00
EAGLE ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,499.93
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50,054.87
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,373.90
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	153,603.14
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	31,701.00
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	662,991.62
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,700.00
EAGLE ENTERPRISES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	277,200.00
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,796.00
EAGLE INTEGRATED SOLUTIONS INC.		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	18,480.00
EAGLE LANDING RESORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,318.00
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	49,663.69
EAGLE PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,009.91
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,713.37
EAGLE RIVER BODY AND PAINT, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,389.00
EAGLE RIVER MICROTEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,079.35
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	217.00

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EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,335.32
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	657.34
EAGLE TRADING COMPANY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	80.00
EAGLE TRADING COMPANY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,777.40
EAN HOLDINGS LLC	OR	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,686.82
EAN HOLDINGS LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,210.20
EAN SERVICES LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,916.78
EARHART ROOFING COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,027.60
EARL A PETERSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.97
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	168.32
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,258.00
EARLEY & EARLEY	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	877.65
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,126.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,712.00
EARL VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	42,979.06
EARLY CHILDHOOD LEADERSHIP TEAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,800.00
EARTH CENTER ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,314.00
EARTHSTAR GEOGRAPHICS LLC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,442.50
EARTH SYSTEMS INSTITUTE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,900.00
EARTHWORK SOLUTIONS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	199,092.54
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,850.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	230,701.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	50,173.00
EASTERN ALEUTIAN TRIBES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	306,550.00
EASTERN KENTUCKY UNIVERSITY	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,540.00
EASTERN RESEARCH GRP, INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,644.96
EASTER SEALS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,881.95
EASTER SEALS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,643.20
EASTMAN KODAK COMPANY	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,620.50
EASTMAN KODAK COMPANY	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,167.60
EASTMAN KODAK COMPANY	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,140.40
EASTMAN PARK MICROGRAPHICS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,110.00
EAST ROAD SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,596.00
EASTSIDE CARPET COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,547.00
EASTSIDE CARPET COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,605.00

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EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,066.00
EASTSIDE CARPET COMPANY LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,465.57
EATON CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,670.00
EATON CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,635.00
EATON CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,581.00
E. BEN CRAWFORD, PH.D.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
E. BEN CRAWFORD, PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	990.00
EBERT-SPANJER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,585.00
EBERT-SPANJER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,232.00
EBERT-SPANJER, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,508.00
EBRARY	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,400.00
EBSCO INDUSTRIES INC.	AL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	33,886.15
EBSCO INDUSTRIES INC.	AL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,055.00
EBSCO INDUSTRIES INC.	AL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,795.00
ECHELON CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,212.50
E CHILTON HINES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	37,900.00
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,783.02
ECI-HYER INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	445,720.83
ECI-HYER INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,407.73
ECI-HYER INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,615.22
ECI-HYER INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,455.03
ECI-HYER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,027,436.92
ECI-HYER INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	190,714.84
ECOLAB INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,548.22
ECOLAB, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,192.80
ECOLAB, INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,169.56
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	22,897.02
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	134,005.01
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16,442.52
ECOLAB, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	124.74
ECOLAB, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,062.29
ECOLOGY & ENVIRONMENT INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	117,358.41
ECONOLITE CONTROL PROD	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,646.00
ECONOLITE CONTROL PROD	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,215.00
ECONOMIC CONSULTANTS OREGON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,174.00
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	226,630.81
EDC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,746.25

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EDC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57,554.31
EDD LANCASTER	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,900.00
EDEN ALTERNATIVE, INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,125.00
EDGAR JONES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,115.00
EDGAR LATTIMORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	15,981.90
EDGE ONE LLC	MA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	33,800.00
EDGEONE LLC	MA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	291.59
EDGEONE LLC	MA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,149.14
EDGEONE LLC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,080.64
EDGEONE LLC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	16,200.00
EDGEPOINT LEARNING, LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	152,595.49
EDGE SURVEY AND DESIGN LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,860.00
EDGEWISE MEDIA SERVICES INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,329.35
ED GRAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,377.16
EDH INC	VT	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,440.00
EDH INC	VT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,693.02
EDMISTON ENTERPRISES	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,299.20
EDMO DISTRIBUTORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,016.14
EDMO DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,488.00
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,736.00
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	663.00
EDRA MORLEDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
ED SOTELO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,706.38
EDUCATING FOR LEADERSHIP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
EDUCATIONAL IMPACT	PA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,125.00
EDUCATIONAL MANAGEMENT ASSOC., INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,875.00
EDUCATION COMMISSION OF THE STATES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	60,500.00
EDUCATIONCOUNSEL LLC	SC	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,160.00
EDUCATION DEVELOPMENT CENTER INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
EDUCATION FINANCE COUNCIL, INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	21,670.00
EDUCATION NORTHWEST	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	86,096.00
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	8,494.96
EDUC NTWK TO ADVANCE CANCER CLINICAL	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
EDWARD BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,142.00
EDWARD BERMUDEZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,069.00
EDWARD B. MERTZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,211.18
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00



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EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	728.37
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
EDWARD F HANGL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
EDWARD F SACKS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,078.69
EDWARD F SACKS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
EDWARD F SACKS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	77.28
EDWARD I KIOKUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
EDWARD SANDERSON	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,050.81
EDWARD STADING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	-71.00
EDWARD STADING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	144.00
EDWARD STADING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	230.52
EDWARD STADING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	750.00
EDWARD W MORRIS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
EDWARD W ZEFF	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	20,256.31
EDWIN D COUTTS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,450.00
EDWIN ERDMANN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	42,565.00
EDWIN T WALDRIP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
EDWIN T WALDRIP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
E&E CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,831.52
E&E CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,191.00
EF JOHNSON COMPANY	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,880.00
EGEGIK TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	66,787.88
EGLI AIR HAUL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	33,922.94
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,016.19
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,259.30
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,209.13
EIGHT STARS A & M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,480.92
EIGHT STARS A & M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,670.40
EILEEN CHANQUET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
EILEEN CHANQUET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
EILEEN MADROS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,450.00
EILEEN SMALL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,415.56
EILEEN W WAGNER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
EINSTRUCTION	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,962.00

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E JOHN ATHENS, JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	10,025.99
EKS ENTERPRISES INC.	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,009.00
EKS ENTERPRISES INC.	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	721.00
ELAINE PONCHIONE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
ELAINE S BAKER & ASSOCIATES	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,000.00
ELAINE WELCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
ELAINE WILLIAMSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,279.75
ELCON CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,852,493.14
EL CUATRO, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,993.00
EL CUATRO, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,192.00
EL CUATRO, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,496.00
ELDORADO NATIONAL	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	186,633.00
ELEANOR MAILLELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,750.00
ELEANOR SANBEI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,550.00
ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,486.70
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,141.43
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	90,588.41
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,456.68
ELECTROBRAID FENCE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,400.00
ELECTRONIC FUNDS TRANSFER ASSOC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ELECTRONIC MARINE SYSTEMS INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,123.75
ELECTROTECH COMPANY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	120.84
ELECTROTECH COMPANY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,960.00
ELECTROTECH COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	9,783.34
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,643.53
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,843.25
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36,698.68
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,432.00
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,287.13
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	29,930.16
ELEKTA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,515.00
ELGEE, REHFELD & MERTZ, LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	60.00
ELGEE, REHFELD & MERTZ, LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	178.43
ELGEE, REHFELD & MERTZ, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,050.00
ELGEE, REHFELD & MERTZ, LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,737.78
ELGEE, REHFELD & MERTZ, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	44,777.25

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ELGEE, REHFELD & MERTZ, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,674.13
ELGEE, REHFELD & MERTZ, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,313.68
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	119,071.42
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,497.43
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	133,682.55
ELGEE, REHFELD & MERTZ, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	997.51
ELGEE, REHFELD & MERTZ, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	14,595.00
ELGEE, REHFELD & MERTZ, LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,905.00
ELIEFF ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,675.00
ELIM NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	67.52
ELIM NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,130.08
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	383.09
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,064.00
ELISE M HSIEH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	601.50
ELISE M HSIEH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	479.00
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	15,126.07
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,231.69
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	98.50
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,303.00
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,099.00
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,550.89
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,084.12
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	370.00
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
ELIZABETH CAUFFMAN PH.D	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	163.00
ELIZABETH CAUFFMAN PH.D	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	62.05
ELIZABETH CAUFFMAN PH.D	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,039.22
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	297.00
ELIZABETH HENSLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.72
ELIZABETH HENSLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	474.00
ELIZABETH H. LEDUC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	176.00
ELIZABETH H. LEDUC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	992.00
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,512.20
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,337.05
ELIZABETH SHINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,650.00
ELLEN CARRLEE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	442.00

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ELLEN CARRLEE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	362.00
ELLEN CARRLEE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	438.00
ELLEN M BRUMFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ELLEN M BRUMFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
ELLIOTT AUTO SUPPLY CO INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,272.89
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	149,409.60
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	427,211.64
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,447.00
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,374.83
ELLIS AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,639.00
ELLIS HIRLSTON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
ELLISON SYSTEMS INC	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,038.30
ELUMINATE USA INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
ELUMINATE USA INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,500.00
ELUMINATE USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,990.00
ELMENDORF AIR FORCE BASE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,667.62
ELMENDORF AIR FORCE BASE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,998.38
ELMENDORF NON APPROPRIATED FUNDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	596,304.51
ELMER HOWARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,100.00
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	57,847.36
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,950.82
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	18,266.27
EL SOMBRERO, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,401.75
EMBARCADERO TECHNOLOGIES, INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,595.60
EMBEDDED DATA SYSTEMS LLC	KY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,446.05
EMC2 INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,124.90
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	107,000.00
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	73,422.49
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,292,223.68
EMC ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,881,466.79
EMC/PARADIGM PUBLISHING	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,226.23
EMC/PARADIGM PUBLISHING	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,850.66
EMERALD ALASKA INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,935.38
EMERALD ALASKA INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,006.25
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,005.52
EMERALD ALASKA INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	8,462.29
EMERALD ALASKA INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,842.88



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EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,081.35
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,980.26
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	86,230.89
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,236.34
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,239.21
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,242.40
EMERALD CITY SOFTWARE LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	253,500.00
EMERALD CITY SOFTWARE LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	50,000.00
EMERGENCY RESPONSE TRAINING INSTITUTE	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	35,935.77
EMERGENT, LLC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,460.04
EMERGENT, LLC	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,542.99
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,045.10
EMERSON BOAT WORKS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,270.00
EMERSON BOAT WORKS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,904.00
EMERSON NETWORK POWER, LIEBERT SVCS INC.	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,840.00
EMETRIC LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	82,500.00
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	80.00
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,025.16
EMILY MAASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
EMILY MAASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,600.00
EMILY NICHOLAS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
EMILY ZIMBRICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,515.20
EMMA L STICKEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,020.00
EMMA L STICKEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,109.00
EMMETT KOELSCH COACHES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	248,185.99
EMMETT KOELSCH COACHES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	67,479.04
EMMONAK CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,120.00
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	331.61
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	539.33
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	8,138.99
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	603.10
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,577.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,951.50
EMPIRE BUILDING CONTRACTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,172.50
EMPLOYMENT FOR ALL	MS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,382.38
EMS INVESTMENT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,839.00
EMSL ANALYTICAL, INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,278.00

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EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	198,551.84
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,329,988.35
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	9,525.62
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	180.00
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,896.82
ENCOURAGEMENT SVCS	IN	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
ENCYCLOPAEDIA BRITANNICA INC	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,295.00
ENEPUT CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,100.20
ENERGY CAPITAL ADVISORS LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	6,443.38
ENERGY INTELLIGENCE GROUP	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,080.00
ENERGY INTELLIGENCE GROUP	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,350.00
ENERGY LOSS PREVENTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,965.00
ENERGY LOSS PREVENTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,300.00
ENERGY VENTURES ANALYSIS, INC	VA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	34,472.10
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,887.17
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,127.00
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,559.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,534.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	53,387.17
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	175.00
ENGINEERED EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,920.42
ENGINEERED EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,233.15
ENGINEERED FIRE SYSTEMS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,719.70
ENGINEERED FIRE SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,346.00
ENGINEERED FIRE SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,860.00
ENGINEERING SERVICES & PRODUCTS CO.	CT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,279.68
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	175,623.22
ENTECH ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,931.78
ENTECH ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,208.16
ENTECH ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,402.50
ENTEC NATIONAL INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	49,006.00
ENTEC NATIONAL INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,880.53
ENTERPRISE ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	30,785.00
ENTERPRISE ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,128.00
ENTERPRISE HOLDINGS INC	MO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,072.15
ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,619.07
ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,439.17

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ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	49.84
ENTERPRISE RENT-A-CAR	NY	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,028.81
ENTERPRISE RENT-A-CAR	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,508.35
ENTERPRISE RENT-A-CAR	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	26,648.79
ENTERPRISE RENT A CAR OF OREGON	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,210.20
ENTERPRISE RENT A CAR OF OREGON	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	7,509.28
ENTERPRISE SATELLITE SOLUTIONS LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
ENTERPRISE SATELLITE SOLUTIONS LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,369.51
ENTERPRISE SATELLITE SOLUTIONS LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	15,468.81
ENTHEOS ART LLC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	14,500.00
ENTRUST	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,690.50
ENVIRONICS,INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,612.28
ENVIRONICS,INC	CT	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	38,881.76
ENVIRONMENTAL COMPLIANCE CONSULTANTS,INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,175.21
ENVIRONMENTAL COUNCIL OF THE STATES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,000.00
ENVIRONMENTAL DATA RESOURCES INC	CT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,860.00
ENVIRONMENTAL DATA RESOURCES INC	CT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,900.00
ENVIRONMENTAL EXPRESS LTD	SC	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,939.06
ENVIRONMENTAL HEALTH SCIENCES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,645.00
ENVIRONMENTAL HEALTH SCIENCES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,278.00
ENVIRONMENTAL MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,800.00
ENVIRONMENTAL MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
ENVIRONMENTAL MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,170.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	38,800.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,237.37
ENVIRONMENTAL PROJECT CONSULTING LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,863.70
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,700.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	1,300.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,045.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	110,370.57
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	104,213.96
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,700.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	75,894.58

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,769.61
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,776.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	22,523.57
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,400.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	30,924.21
ENVIROPLAN CONSULTING LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	202,634.40
EOS SYSTEMS INC.		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,480.00
EPICENTRE TECHNOLOGIES CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,475.00
EPICOR SOFTWARE CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,854.00
EPICOR SOFTWARE CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,508.70
EPOCRATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,000.00
EPPENDORF NORTH AMERICA INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,168.00
EPROMOS PROMOTIONAL PRODUCTS INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,459.19
EP ROOFING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,004,167.82
EPSON AMERICA INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,355.00
EQUIPMENT & ENGINE TRAINING COUNCIL INC	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,035.00
EQUIPMENT SOURCE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17,239.00
EQUIPMENT SOURCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	16,884.66
EQUITY INNS	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,905.38
EQUIVEST REALTY ADVISORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	7,500.00
ERA HELICOPTERS, LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27,239.04
ERA HELICOPTERS, LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	198,067.69
ERA HELICOPTERS, LLC	PA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,512.11
ERA HELICOPTERS, LLC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	449,281.50
ERA HELICOPTERS, LLC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	775.72
ERA HELICOPTERS, LLC	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	157,777.48
ERA HELICOPTERS, LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	16,628.91
ERDAS, INC.	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,149.10
ERDAS, INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,072.32
ERGOGENESIS, LLC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	33,833.00
ERICA ENTERPRISES, INC.	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,366.40
ERIC ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,744.93
ERIC A SANDBERG	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	506.35
ERIC A SANDBERG	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	916.00
ERIC A SANDBERG	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,344.00
ERIC CLINE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,658.00
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	66.62



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ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,137.99
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-33.30
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	646.50
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	1,587.00
ERIC HINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	55.00
ERIC HINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	175.00
ERIC HINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	785.00
ERIC HINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,585.00
ERIC HUGHES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
ERIC HUGHES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
ERIC HUGHES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
ERIC J. GJERTSEN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,169.48
ERIC JORDAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,474.45
ERICK A JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,849.00
ERICK A JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,889.00
ERICKSON TANK & PUMP LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	27,927.00
ERICKSON,THORPE & SWAINSTON LTD	NV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,332.37
ERIC LOREN SHADE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,910.00
ERIC LOREN SHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,050.00
ERIC LOREN SHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,300.00
ERIC LOREN SHADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	16,715.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
ERIC M TOLLFELDT	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	61.39
ERIC OEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,661.16
ERIC PETERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,902.51
ERIC ROBINSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,078.36
ERIC R. WYATT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,140.34
ERIC SCHMIDT	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,062.00
ERIC SMALL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,560.00
ERIC SWANSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,513.32
ERIC T. HENDERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,200.00
ERIC VANCISE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,285.22

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ERIC VANVEEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,593.70
ERIC WIBERG	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
ERIC WIBERG	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
ERIC WIBERG	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,250.00
ERIC WIBERG	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,030.00
ERI ECONOMIC RESEARCH INSTITUTE	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,778.00
ERIE SCIENTIFIC COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,242.47
ERIK ANDERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
ERIK ANDERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	762.85
ERIK ANDERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	793.00
ERIK ANDERSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
ERIKA NINOYU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,598.00
ERIK BORGEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,141.52
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	79.85
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	562.44
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,730.00
ERIK MCCORMICK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57.54
ERIK PETERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,034.46
ERIKSEN DIESEL REPAIR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,053.02
ERIN D HARRINGTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,144.00
ERIN D HARRINGTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,008.00
ERIN KINAVEY WENNERSTROM	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.90
ERIN KINAVEY WENNERSTROM	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	458.00
ERIN LILLIE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
ERIN LILLIE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,524.00
ERIN PRINGLE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,004.95
ERIN R ARTES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	224.50
ERIN R ARTES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
ERIN R ARTES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,999.20
ERIN R ARTES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
ERIN R ARTES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,074.04
ERM-WEST, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,201.75
ERNEST G. MATTESON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,323.72
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,570.00
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,772.00

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ERNIE FINCH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	35,952.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	123.93
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,400.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,088.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,296.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,800.00
ERWIN HERTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,130.31
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,606.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,895.00
ESCA TECH, INC	WI	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,338.00
ESG, LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,835.00
ESI COMPANIES	TN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	16,884.66
ESI INTERNATIONAL INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,596.00
ESI INTERNATIONAL INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	83,100.00
ESP DATA SOLUTIONS, INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,995.00
ESP SOLUTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	217,200.00
ESTATE OF NORMAN R. GUTHRIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,164.45
ESTER VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,808.84
ESTER VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,478.00
E SWITCH	MN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,358.45
E-TERRA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,206.00
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,009,764.06
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,348.75
ETHAN S STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
ETHAN S STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
ETHAN S STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,666.00
ETHAN WINDAHL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	186.00
ETHAN WINDAHL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,393.00
EUGENE FARLEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,053.60
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	60.80
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,074.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,944.00
EUN GIIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,199.00
EUREKA ENVIRONMENTAL ENGINEERING INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,596.50
EUROMONEY, INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
EVAC NORTH AMERICA, INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	20,895.00
EVAC NORTH AMERICA, INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,964.85

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	700.00
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
EVAN M ARENDELL	TX	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,197.45
EVAN NORBISRATH	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,597.31
EVANS INDUSTRIES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,082.00
EVANS INDUSTRIES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	15,079.00
EVANSVILLE TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,316.00
EVELYN N PROBERT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,720.00
EVELYN ROSENBERG	NM	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	12,550.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	5,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,325.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	218,235.15
EVER ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,000.00
EVERETT YOUNGBERG JR.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,194.28
EVERGREEN ECONOMICS LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,312.50
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,986.65
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,604.05
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	7,021.65
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,352.50
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,931.97
EVERGREEN HELICOPTERS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,206.12
EVERGREEN HELICOPTERS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,196,613.16
EVERGREEN HELICOPTERS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,408.00
EVERGREEN HELICOPTERS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,200.04
EVERGREEN HELICOPTERS OF ALASKA, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	11,255.36
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	209.00
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,614.00
EVERGREEN MEMORIAL CHAPEL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,015.81
EVERGREEN MEMORIAL CHAPEL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	3,657.38
EVERGREEN TAXI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	7,000.00
EVERTS AIR FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	88,739.78
EVERTS AIR FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,435.95
EVERTS AIR FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	951.26
EVERTS AIR FUEL, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	38,119.14
EVERTS AIR FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,192.00



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EVERTS AIR FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,272.00
EVVY BARNES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,890.65
EWOS		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	49,593.87
EXAMWORKS, INC.	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,840.00
EXCALIBERPC.COM CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	10,363.00
EXCEL CONSTRUCTION INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,392.82
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,460.00
EXECUTIVE INFORMATION SYSTEMS, LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,060.00
EXECUTIVE POLICE TRAINING LLC	MD	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,092.00
EXECUTIVE WEST HOTEL	KY	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,242.10
EXHIBITDEAL, LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,288.47
EXIDE TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,912.50
EXIQON INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,408.00
EXIT CERTIFIED CORP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
EXP PHARMACEUTICAL SERVICES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,374.60
EXPRESS BUSINESS SERVICES LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,177.44
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,993.31
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,253.51
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	5,549.10
EXPRESS BUSINESS SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	991.82
EXPRESS BUSINESS SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	726.79
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,137.10
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	707.83
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,437.24
EXPRESS COMPANIES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,094.25
EXPRESS DELIVERY SERVICE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,058.62
EXPRESS DELIVERY SERVICE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,545.07
EXSYS INC	NM	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,082.95
EXTECH LLC	CT	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	17,318.00
EXTECH LLC	CT	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
EYRE'S CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,334.00
EZKEM	OR	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,343.03
FABIENNE PETER-CONTESSE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	687.79
FABIENNE PETER-CONTESSE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	231.38
FABIENNE PETER-CONTESSE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	554.60
FABIENNE PETER-CONTESSE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	189.00
FACILITY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,514.00

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FACTSET RESEARCH SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	189,876.48
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,200.00
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,672.00
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,008.70
FAIRBANKS ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,177.00
FAIRBANKS AUCTION COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,470.00
FAIRBANKS BRANCH NAACP YOUTH COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,932.27
FAIRBANKS CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
FAIRBANKS COLLISION SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	498.40
FAIRBANKS COLLISION SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,099.52
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	2,005.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	38,097.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,665.69
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	113,305.75
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,665,968.00
FAIRBANKS CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,000.00
FAIRBANKS CONCRETE PUMPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,790.25
FAIRBANKS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	70,877.50
FAIRBANKS CONVENTION & VISITORS BUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
FAIRBANKS DAILY NEWS MINER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,068.00
FAIRBANKS DAILY NEWS MINER INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,756.70
FAIRBANKS DAILY NEWS-MINER, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,492.00
FAIRBANKS DAILY NEWS-MINER, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,810.00
FAIRBANKS DAILY NEWS-MINER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,040.50
FAIRBANKS DAILY NEWS-MINER, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	710.40
FAIRBANKS DAILY NEWS-MINER, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,856.50
FAIRBANKS DAILY NEWS-MINER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	51,957.80
FAIRBANKS DAILY NEWS-MINER, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,539.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	6,096.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	535,915.79
FAIRBANKS DOG PARK, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	25,000.00
FAIRBANKS DRAMA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,569.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,726.01
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,378.51
FAIRBANKS FAST FOTO, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,755.14

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FAIRBANKS FUEL CO.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,887.67
FAIRBANKS FUNERAL HOME	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,264.00
FAIRBANKS LAWN KING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	2,402.50
FAIRBANKS MEMORIAL HOSPITAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	27,076.26
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,900.00
FAIRBANKS MEMORIAL HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	79,000.00
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	55,995.43
FAIRBANKS NATIVE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,000.00
FAIRBANKS NATIVE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	255,914.69
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	167,983.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	2,993,808.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	261,896.00
FAIRBANKS NATURAL GAS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	265,197.69
FAIRBANKS NATURAL GAS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	72.06
FAIRBANKS NATURAL GAS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	59,442.81
FAIRBANKS NATURAL GAS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	272,684.21
FAIRBANKS NATURAL GAS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	71.87
FAIRBANKS NATURAL GAS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	249,017.25
FAIRBANKS NATURAL GAS, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	92,146.58
FAIRBANKS NORTH STAR BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	418,985.90
FAIRBANKS NORTH STAR BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,976,679.00
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	463,378.00
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	351,109.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	3,813,595.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,618,565.69
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	20,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,337,163.14
FAIRBANKS NORTH STAR BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	497,843.62
FAIRBANKS NORTH STAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	87,368.27
FAIRBANKS NORTH STAR BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	12,955.81
FAIRBANKS NORTH STAR BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,020.76
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,500.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,516,879.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	342,990.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	194,418.89

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FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,451,351.11
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	6,487.59
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	500,823.42
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,088.65
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	143,218,257.84
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,302.37
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	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,106.86
FAIRBANKS PRINTERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,849.00
FAIRBANKS PRINTERS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,054.52
FAIRBANKS PRINTERS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,037.94
FAIRBANKS PRINTERS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,955.48
FAIRBANKS PRINTERS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,516.75
FAIRBANKS PRINTERS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,097.00
FAIRBANKS RESCUE MISSION, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36,000.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,360.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,328.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	14,167.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,000.00
FAIRBANKS RESOURCE AGENCY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,938,480.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,327.06
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
FAIRBANKS SUMMER ARTS FESTIVAL, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,505.00
FAIRBANKS SYMPHONY ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,652.00
FAIRBANKS TITLE AGENCY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	251,654.06
FAIRBANKS TITLE AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	9,850.00
FAIRBANKS TRUSS, CO. INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	880.00
FAIRBANKS TRUSS, CO. INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	200.00
FAIRBANKS URGENT CARE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,076.25
FAIRFIELD INN FMC_CORP	FL	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,242.35
FAIRMONT HOTELS	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,145.00
FAIRMONT HOTELS	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,054.16
FAIRPLAY PUBLICATIONS INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,495.00
FAIRWEATHER LEASING LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,151.00
FAIRWEATHER LEASING LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,669.23
FAIRWEATHER LEASING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	62,860.00



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FAITH BIBLE FELLOWSHIP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,822.72
FAITH DAYCARE AND LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,949.91
FAITH DAYCARE AND LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,133.30
FALLLINE CORP	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,827.65
FAMILY AIR TOURS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,065.00
FAMILY AIR TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,845.00
FAMILY CENTERED SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,532.00
FAMILY CENTERED SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,854.17
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	205,250.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	200,000.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	592,672.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	106,245.93
FAMILY CENTERED SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	454,678.17
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	735,283.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	366,470.00
FAMILY TIME COMPUTING INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
FAO, USAED, ALASKA DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	30,000.00
FAO, USAED, ALASKA DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	110,091.00
FAR FROM BORING PROMOTIONS.COM LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,497.28
FAR HARBOR LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,125.00
FARINA'S RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,363.35
FARINA'S RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46.20
FARINA'S RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	70,136.07
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,285.00
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	250.00
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	895.30
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	24,999.23
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	25,050.40
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,047.67
FARINA'S RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,767.22
FAST ACCESS SECURITY CORP.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,031.99
FAST ACCESS SECURITY CORP.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,110.50
FASTENAL INDUSTRIES & CONSTRUCTION	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,297.03
FASTENAL INDUSTRIES & CONSTRUCTION	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,449.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,374.32
FASTENAL INDUSTRIES & CONSTRUCTION	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,699.12
FASTENAL INDUSTRIES & CONSTRUCTION	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,165.74

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FASTENAL INDUSTRIES & CONSTRUCTION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,862.19
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	366.46
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,532.62
FASTENERS & FIRE EQUIPMENT CO., INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,366.26
FASTENERS & FIRE EQUIPMENT CO., INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,182.60
FASTENERS & FIRE EQUIPMENT CO., INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,481.40
FASTENERS & FIRE EQUIPMENT CO., INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	66,577.11
FASTENERS & FIRE EQUIPMENT CO., INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,405.00
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,089.52
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,710.67
FASTENERS & FIRE EQUIPMENT CO., INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,052.11
FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	96,250.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,325.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,722.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,072.10
FAULKNER BANFIELD PC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,272.00
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,518.75
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,067.00
FAULKNER WALSH CONSTRUCTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,542.20
FAULKNER WALSH CONSTRUCTORS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	32,210.00
FAULKNER WALSH CONSTRUCTORS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	100,250.00
FAVCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,504.40
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,825.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
FBX DOLLAR RENT A CAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,498.95
FCX SYSTEMS, INC.	WV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,055.00
FEDERAL AVIATION ADMINISTRATION	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	37,500.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	13,797.36
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	533,056.14
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	33,138.00
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	898,901.54
FEDERAL BUREAU OF PRISONS	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	237,654.84
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,486.17
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,779.69
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,170.00
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,242.52

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FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	10,456.51
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,517.93
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,839.61
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	392.50
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,584.28
FEDERAL EXPRESS CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,659.19
FEDERAL EXPRESS CORPORATION	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,979.67
FEDERAL FUNDS INFORMATION FOR STATES	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,900.00
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	100,000.00
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	250,000.00
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76,380.00
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,500.00
FEDERAL INTEGRATION SOLUTIONS	OR	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	24,900.00
FEDERAL SIGNAL ANS	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	128,523.16
FEDERAL SIGNAL ANS	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	18,207.82
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	11,296.10
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,648.71
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,153.44
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	11,197.50
FEDERATION OF COMMUNITY COUNCILS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
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	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,742.00
FEDEX CORP	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,429.75
FEDEX FREIGHT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,047.20
FEDEX FREIGHT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	19,150.69
FEDEX OFFICE PRINT & SHIP SERVICES	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,446.13
FEDEX OFFICE PRINT & SHIP SERVICES	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,447.26
FEDEX OFFICE PRINT & SHIP SERVICES	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,260.74
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,885.64
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,032.80
FEDEX OFFICE PRINT & SHIP SERVICES	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,670.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,630.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,080.72
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,396.78
FEDEX OFFICE PRINT & SHIP SERVICES	TX	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,953.80

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FEDEX OFFICE PRINT & SHIP SERVICES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,707.78
FEI.COM, INC.	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	231,666.00
FEJES GUIDE SERVICE, LTD.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,700.00
FELDMAN ORLANSKY & SANDERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44.65
FELDMAN ORLANSKY & SANDERS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,150.00
FELDMAN ORLANSKY & SANDERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	15,820.00
FELDMAN ORLANSKY & SANDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,463.91
FERGUSON ENTERPRISES INC # 3017	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,080.26
FERGUSON ENTERPRISES INC # 3017	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,157.63
FERGUSON ENTERPRISES INC # 3017	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,891.36
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	608,117.20
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	3,934.66
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	11,567.00
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	116,208.89
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,341.56
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	66.80
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,037.69
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,071.95
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	26.65
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,855.86
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,934.72
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,501.85
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,259.71
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,400.00
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	73,516.75
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,683.38
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,587.57
FERGUSON SAFETY PRODUCTS, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,620.00
FERGUSON SAFETY PRODUCTS, INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,740.32
FERRUN EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,045.59
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,510.85
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12.30
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,843.49
FESSLER EQUIPMENT SERVICES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,890.00
FESS PARKER'S DOUBLETREE RESORT	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,243.45
FESS PARKER'S DOUBLETREE RESORT	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	13.95
FIDELITY TITLE AGENCY OF ALASKA	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	4,948,991.48



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FIDELITY TITLE AGENCY OF ALASKA	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	20,000.00
FIDELITY TITLE AGENCY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	37,205.76
FIDELITY TITLE AGENCY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,250.00
FIELD LOGIC INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,394.95
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,500.00
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	235,479.43
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,889.00
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,889.00
FILEMAKER INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,911.00
FILEMAKER INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,324.00
FILIPINO COMMUNITY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,406.00
FINA KIEFER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
FINANCIAL ACCOUNTING INSTITUTE	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,685.00
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,166.31
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,475.00
FINIS INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,238.29
FINKESS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	14.69
FINKESS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,101.77
FINSIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,875.00
FIONA A TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	94.15
FIONA A TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	42.00
FIONA A TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	73.50
FIONA A TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	225.75
FIONA A TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	269.50
FIONA A TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	462.00
FIREHOUSE COFFEE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
FIREHOUSE COFFEE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	9.00
FIREHOUSE COFFEE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	875.00
FIRESAFE CHIMNEY SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,920.18
FIREWEED COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	42,249.00
FIRST ALASKANS INSTITUTE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	502,442.83
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,250.00
FIRST AMERICAN TITLE OF ALASKA	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	1,878,800.00
FIRST AMERICAN TITLE OF ALASKA	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	227,109.27
FIRST AMERICAN TITLE OF ALASKA	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	266,186.57
FIRST BAPTIST CHURCH OF KENAI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,328.97

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FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	29,330.00
FIRST CARE MEDICAL CENTERS, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,575.00
FIRST CITY ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,400.00
FIRST CITY ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,105.00
FIRST CITY ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,103.42
FIRST CITY ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,351.11
FIRST CITY ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,141.86
FIRST CITY HOMELESS SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,526.87
FIRST CITY HOMELESS SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22,500.00
FIRST CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,978.00
FIRST DATA BANK INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,200.00
FIRST DATA GOVERNMENT SOLUTIONS, INC.	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	169,800.00
FIRST NATIONAL BANK ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	65,000.00
FIRST NATIONAL BANK ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	42,200.00
FIRST SOUTHWEST COMPANY	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	49,952.17
FIRST SOUTHWEST COMPANY	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,308.68
FISH ALASKA MAGAZINE, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29,040.00
FISH AND WILDLIFE SERVICE CAS	CO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,572.52
FISH AND WILDLIFE SERVICE CAS	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	576,902.59
FISH CITY GRILL LICENSING LP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
FISHER FUEL	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,168.07
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,849.97
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,094.75
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,376.88
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	61,248.67
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	14,936.35
FISHER SCIENTIFIC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,155.68
FISHER SCIENTIFIC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	334.71
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,075.89
FISHER SCIENTIFIC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,240.00
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,125.77
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	40,147.80
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,294.60
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,226.52
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	42,809.33
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,831.36
FISHER'S FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,646.48

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FISHER'S FUEL, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,563.34
FISHER'S FUEL, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,844.97
FISHER'S FUEL, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,175.64
FISHER'S FUEL, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,562.72
FISHER'S FUEL, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,678.98
FISHER'S FUEL, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,376.65
FISHER'S FUEL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,485.11
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,834.09
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,399.15
FISHERS FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,525.40
FISHERS FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	216,683.78
FISHERS FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	90,247.78
FISHERS FUEL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	29,860.57
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,549.19
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	10,626.90
FISHERS FUEL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	361,539.59
FISHING & FLYING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,683.00
FISHTOPIA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,171.65
FITCH INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
FITCH INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	43,000.00
FITCH INC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,000.00
FITCH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
FITCH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,000.00
FITCH TRAINING, INC.	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,995.00
FIVE D INDUSTRIES	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,226.31
FLAGS A' FLYING, LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30.00
FLAGS A' FLYING, LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,350.05
FLAIR INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,689.98
FLAIR INTERIORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,204.97
FLAIR INTERIORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,160.57
F.LAWRENCE BENNETT PE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,500.00
FLIGHT ALASKA INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	-1,525.00
FLIGHT ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	2,809.00
FLIGHT ALASKA INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	3,804.00
FLIGHT ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	2,032.00
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	908.93
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,061.63

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FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,178.40
FLIGHT ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	166,169.71
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,326.53
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34,435.45
FLIGHTSAFTEY INTERNATIONAL INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,000.00
FLIGHTSAFTEY INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,700.00
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,643.75
FLIK INTERNATIONAL INC	IN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,276.82
FLI MARKETING	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,062.00
FLOATS ALASKA, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,140.00
FLOATS ALASKA, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,572.00
FLOATS ALASKA, LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	5,295.00
FLOATS ALASKA, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,137.66
FLOATS ALASKA, LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	30,067.77
FLOORS GALORE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,209.30
FLORCRAFT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	640.25
FLORCRAFT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,169.45
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,456.50
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,096.00
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	19,121.64
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,240.25
FLORCRAFT INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,989.80
FLORENCE CARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,314.00
FLOUR, INC.	CA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
FLOWLINE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,885.00
FLOYD BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
FLOYD BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
FLOYD BULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	598.00
FLOYD RUMSEY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,100.35
FLOYD & SONS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,684.34
FLOYD & SONS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,138.93
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,217.95
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,099.55
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	17,916.85
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	14,053.65
FLOY TAG & MANUFACTURING, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,474.95
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	733,386.30



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FLUID INCLUSION TECHNOLOGIES INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
FLUID MOTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,300.00
FLUID POWER TRAINING ASSOCIATES LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,625.00
FLUKE ELECTRONICS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,560.00
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36,309.00
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	83,447.00
FLY GAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	800.64
FLYRIGHT AVIATION INC.	NV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
FOB INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,548.00
FOCUS DIAGNOSTICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	32,486.07
FOLLETT CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15,655.13
FOLLETT CORPORATION	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,686.95
FONDRIEST ENVIRONMENTAL, INC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,438.43
FOOD BANK OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	559,676.51
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	103,118.00
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	172,700.00
FOOD BANK OF ALASKA, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,415.57
FOOD MARKETING INSTITUTE	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,120.00
FOOD SERVICES OF AMERICA	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	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,121.53
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,822.34
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,455.68
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,435.60
FOOD SERVICES OF AMERICA	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	526,681.13
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	51,691.82
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	60,430.49
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	114.61
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,929,972.37
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	33,626.75
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	276,566.31
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	2,070.61
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	436,425.89
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,026.99
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	54,340.49
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	639.77
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,671.25

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FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	32.44
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,885.16
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45.00
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	467,565.20
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27,336.91
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,637.21
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29,377.68
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	448.76
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	711.03
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	535.60
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	17,809.55
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	524,945.32
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,712.16
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	79,595.82
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,413.15
FORAY LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,400.00
FORCE AMERICA DISTRIBUTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,134.43
FORCE LEADER INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,850.00
FORCE SCIENCE INSTITUTE, LTD.	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
FOREIGN AUTO & TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,779.49
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	7,123.04
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,192.49
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1.60
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	192.02
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,968.63
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,062.53
FOREIGN VENDOR ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,256.00
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,584.39
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	224.40
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,828.12
FOREIGN VENDOR ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,834.07
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	20,946.96
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,524.97
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	179.29
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,705.95
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,840.18
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,646.13

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FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,126.75
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,692.63
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,526.42
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,123.08
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,635.68
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,042.76
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	26,704.16
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,195.62
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	80.53
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,829.23
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,169.66
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,766.00
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,038.50
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,561.90
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,775.18
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,660.10
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57.34
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,680.13
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	41.80
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,263.68
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	3,905.00
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,739.10
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,643.17
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,655.00
FOREST COLLINS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	1,999.90
FOREST COLLINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,612.06
FOREST F REEDER	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	10,500.00
FOREST & LAND MANAGEMENT, INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	65,000.00
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	217.29
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	92.16
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,331.75
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,917.26
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,222.07
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,883.42
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,662.75

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FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,110.00
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,123.99
FORESTRY SUPPLIERS, INC.	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,199.25
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,258.43
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,327.39
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,383.40
FORESTRY SUPPLIERS, INC.	MS	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,796.03
FORGET ME NOT MISSION II	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
FORGET ME NOT MISSION II	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	7,855.07
FORM TRAN INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	2,625.00
FORNEY LLC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,264.59
FORNEY LLC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,012.77
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	94,508.00
FORTIER & MIKKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,000.00
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	30,291.00
FOSSIL INDUSTRIES	NY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,218.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	45,666.25
FOSTER CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,952.50
FOSTER CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,712.00
FOUNDATIONS, INC.	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,078.92
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	53,313.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,938.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	23,385.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	992.00
FOUNTAINHEAD DEVELOPMENT INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,248.00
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,912.00
FOUNTAINHEAD DEVELOPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,452.50
FOUNTAINHEAD DEVELOPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,625.00
FOURCEEZ DIRECT, INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,052.06
FOUR J BUSINESS ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,605.00
FOUR J BUSINESS ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,100.00
FOUR MILE ROAD COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	68,476.00
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	28,896.18
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,606.00
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	31,843.00
FOUR R'S INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,110.08
FOUR SEASONS FENCE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,190.00



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FOUR SEASONS HOTEL HOUSTON	TX	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,396.98
FOUR SEASONS HOTEL HOUSTON	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,066.56
FOURTH & GAMBELL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,883.69
FOX SYSTEMS LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	327,150.00
FRANCISCO A GABOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
FRANCISCO A GABOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,848.00
FRANCIS H WALLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
FRANCIS H WALLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.00
FRANCIS H WALLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	934.08
FRANCIS H WALLIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	215.00
FRANCIS KUNTZ-TADDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,020.80
FRANCIS KUNTZ-TADDA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,044.00
FRANCIS MICHAEL BRODERICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,700.00
FRANCOTYP POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,530.00
FRANCOTYP-POSTALIA, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,075.00
FRANCOTYP-POSTALIA, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
FRANCOTYP-POSTALIA, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,212.00
FRANCOTYP-POSTALIA, INC.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,185.17
FRANCOTYP-POSTALIA, INC.	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,638.60
FRANCOTYP-POSTALIA, INC.	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,560.00
FRANCOTYP-POSTALIA, INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,015.00
FRANK A. BORMAN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	9,000.00
FRANK ASHEPAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,000.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,866.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,239.00
FRANK DIECKGRAEFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,178.00
FRANK INFERRERA	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,524.51
FRANK KAVAIRLOOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,050.00
FRANK K LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,240.00
FRANK K LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,545.00
FRANK KYLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,250.87
FRANKLIN MILLER INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,850.00
FRANK MAGNUSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,695.19
FRANK MURRAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,423.89
FRANK NEIDIFFER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,991.44
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	285.64
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,048.98

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FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	719.00
FRANK PFIFFNER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	150.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,940.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,820.00
FRANK RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,500.00
FRANK RUSSELL COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,000.00
FRANK T MAZIARSKI	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,050.00
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	667.52
FRANK T RICHARDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	282.00
FRANK WHITE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,768.32
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,895.28
F. R. BELL & ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,626.30
FRED AND KATHLEEN HOSFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,650.00
FRED AND KATHLEEN HOSFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,737.50
FRED AND KATHLEEN HOSFORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	750.00
FRED ATHORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,033.00
FRED COSENTINO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,820.00
FRED DECICCO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,825.91
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,195.94
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,764.75
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	575.00
FREDERICK HAMILTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,545.97
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,120.50
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,668.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,215.00
FREDERICK J SCHATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,870.00
FREDERICK J SCHATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,308.00
FREDERICK MORK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,676.42
FREDERICK W BRUNE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
FREDERICK W BRUNE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
FREDERICK WEST	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,352.00
FREDERICK W PYRAH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,250.00
FRED ESPOSITO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	703.26
FRED ESPOSITO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.15

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FRED ESPOSITO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	323.00
FRED FAYETTE JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,737.71
FRED MEYER #485 FBX	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,377.60
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,259.98
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	255,991.86
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,120.00
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.98
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	55,029.71
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,579,556.22
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	294.80
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,796.57
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	13.16
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	119.92
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,433.40
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,337.21
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	156.15
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,166.43
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,171.44
FRED MEYER STORES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,497.83
FRED MEYER STORES INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,436.40
FRED MEYER STORES INC	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	75,607.00
FREDRIC HOWE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,930.33
FREDRICK L. NASS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,290.26
FREDRICK MARX	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	635.00
FREDRICK MARX	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,056.00
FRED SEARS	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,250.77
FRED TURKHEIMER	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
FRED WILLIAM SCOTT III	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,750.00
FREEDOM INDUSTRIES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	18,570.60
FREELY CREATIVE, INC	VT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,121.00
FREEMAN DECORATING SERVICES, INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,343.76
FREEMAN DECORATING SERVICES, INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,484.49
FREEMAN DECORATING SERVICES, INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	59,319.51
FREEMAN DECORATING SERVICES, INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,649.74
FREEMAN DECORATING SERVICES, INC	MA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,498.07
FREEMAN MARINE EQUIPMENT INC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,650.00
FREINMEISTER GROUP INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,574.28

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FREQUENCY FINDER	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,880.00
FRESH FISH COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
FRESH WATER ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,550.00
FRIENDS OF EAGLE RIVER NATURE CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,500.00
FRIENDS OF EAGLE RIVER NATURE CENTER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,940.40
FRIENDS OF THE ALASKA GOVERNOR'S MANSION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
FRONTIER AIRLINES INC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,020.60
FRONTIER AIRLINES INC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,695.79
FRONTIER COMMUNITY SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,392.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	561,966.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,787.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	786,704.00
FRONTIER COMMUNITY SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,646.18
FRONTIER COMMUNITY SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34,250.00
FRONTIER FIRE PROTECTION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,100.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,800.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,275.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,200.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,400.00
FRONTIER FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,600.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,050.00
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	260.99
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,182.72
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,125.61
FRONTIER GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	789.93
FRONTIER GROUP INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,810.02
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	73667 - STRUCTURE/INFRASTRC	2,519.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,262.81
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,800.50
FRONTIER PAPER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,923.76
FRONTIER PAPER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,058.55
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,308.62
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	19,716.08
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	83,464.28
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	208,520.80



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FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,719.52
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,253.68
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34,383.09
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,223.70
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,386.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,647.75
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	53,000.00
FRONTIER PAPER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,896.94
FRONTIER SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50.43
FRONTIER SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,205.40
FRONTIER SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,240.80
FRONTIER SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,475.00
FRONTIER SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,330.40
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	381,029.31
FRONTIER SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,800.00
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,134.59
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	42,256.06
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,053.64
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	20,225.00
FRONTIER VAN LINES INTERNATIONAL, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,130.07
FRONTLINE HOSPITAL LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
FRONTLINE HOSPITAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,463.00
FRONTLINE LOGIC LLC	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,234.24
FRONTLINE LOGIC LLC	IN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	28,670.67
FRONTLINE LOGIC LLC	IN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,166.00
FRONTRANGE SOLUTIONS USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,347.60
FROST ENGINEERING SERVICE CO NW	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,186.43
FROSTY FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,735.89
FROSTY FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,098.04
FROSTY FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,625.17
FROSTY FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,198.50
FROSTY FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,582.49
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	144,337.28
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	13,018.07
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	34,427.21
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	77,716.00
FS&G AGGREGATE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	224,971.27

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FSM MARKETING GROUP INC	OH	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,912.40
FT GREELY CHILD DEVELOPMENT CT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,472.99
FT RICHARDSON CHILD AND YOUTH SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,436.79
FTSE INTERNATIONAL LTD		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,135.00
FT WAINWRIGHT CHILD CARE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	247,112.95
FT WAINWRIGHT SCHOOL AGE SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,550.03
FUCHS ELECTRIC, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	86,410.00
FUGRO DATA SOLUTIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,705.39
FUGRO DATA SOLUTIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	562,500.00
FULL COMPASS SYSTEMS LTD	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,066.24
FULL COMPASS SYSTEMS LTD	WI	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,880.00
FULL CURL ARCHERY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,045.41
FULLFORD ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,142.00
FULLFORD ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,877.00
FULLFORD ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,914.00
FULLFORD ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,050.00
FULLFORD ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,547.95
FULLFORD ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,312.61
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,730.00
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,618.63
FULLFORD ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,680.00
FURNITURE ENTERPRISES OF AK INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,277.41
FURNITURE ENTERPRISES OF AK INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,018.89
F & W CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	99,632.00
F & W CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,414,126.63
FWH MEMPHIS BEAL STREET LLC	TN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,504.23
F+W PUBLICATIONS INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
G2 CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	322,527.15
GABE NICHOLI SR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
GABRIEL CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
GABRIEL HYDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,763.52
GABRIEL ROEDER SMITH & COMPANY	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	159,620.58
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,243.59
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,760.00
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,112.00
GAFFNEY, CLINE & ASSOCIATES INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,325.00

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GAFFNEY, CLINE & ASSOCIATES INC.	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	856,378.63
GAGING.COM	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,331.00
GAGING.COM	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,686.00
GAGNON MASONRY AND EXCAVATING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,325.00
GAIL LA ROSE-HENDERSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,029.78
GAIL NIEBRUGGE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	17,400.00
GAIL STADIG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	376.14
GAIL STADIG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,134.03
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	807.11
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
GAIL STOLZ	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	183.00
GAIL TRUJILLO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	71.00
GAIL TRUJILLO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,818.65
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	43,278.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	225,507.48
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,960.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,000.00
GALARDI GROUP INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,931.37
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,657,031.82
GALENA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,755.17
GALEN FLINT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	840.51
GALEN FLINT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
GALEN FLINT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	300.00
GALEN HOSPITAL ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	108,384.00
GALEN HOSPITAL ALASKA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	494,461.61
GALEN WEST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,244.52
GALLAGHER AND ASSOCIATES	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,900.00
GALLAGHER AND ASSOCIATES	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
GALLAGHER AND ASSOCIATES	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
GALLERIA PARK HOTEL	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,104.80
GALLS, AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,085.06
GALLS, AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,359.92
GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25.99
GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	42,413.26
GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,267.94

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GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	306.37
GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	104.69
GALLS, AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	746.29
GAMBARDELLA'S, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,179.73
GAMBARDELLA'S, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	949.67
GANA-A'YOO, LTD.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	16,208.83
GANNON CONSULTING	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	104,134.88
GA PRECISION	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,015.00
GARDEN SNAPS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,660.00
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,652.00
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	251.31
GARLOCK HELICOFLEX	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,945.12
GARNESS INDUSTRIAL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,692.00
GARNESS INDUSTRIAL	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,360.00
GARRETT CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,095.20
GARRETT FITZGERALD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,118.92
GARRETT HAGEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,130.47
GARRETT SPEETER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	35.00
GARRETT SPEETER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,228.00
GARRETT THATCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,380.00
GARRETT THATCHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,328.00
GARRISON ENTERPRISES, INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	20,000.00
GARRY KAULITZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
GARTNER INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29,625.00
GARY ALT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,091.65
GARY BLACKWELL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,825.92
GARY BOYLE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,013.36
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	28,981.00
GARY C WALKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,379.99
GARY C WALKLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,328.01
GARY DAWKINS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,745.00
GARY DAWKINS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,148.85
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,104.76
GARY DENHERDER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,236.09
GARY DENHERDER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,393.00
GARY D NELSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,550.00



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GARY EGERTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,139.97
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20.00
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	139.60
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,453.48
GARY E LEE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	515.00
GARY GALLAHORN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,797.25
GARY GALLAHORN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,106.25
GARY HAMES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,273.00
GARY HARLAN THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,848.00
GARY JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,024.00
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,164.20
GARY KLUSHKAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,320.00
GARY LANE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,200.00
GARY LANE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,030.35
GARY L AXON	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,218.00
GARY LEEDS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	19,411.05
GARY LEE TOLSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,869.91
GARY L PERENSOVICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,303.16
GARY L PERENSOVICH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,490.12
GARY L PERENSOVICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,526.49
GARY L PERENSOVICH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	839.68
GARY L SCHOON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	47.09
GARY L SCHOON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,390.30
GARY L SCHOON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	39.38
GARY L SCHOON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	172.50
GARY L SCHOON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	601.88
GARY L SCHOON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,711.37
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	902.60
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	132.40
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	248.00
GARY MCCRARY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	468.00
GARY MCCRARY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,211.75
GARY MCMASTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,235.11
GARY MEYERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,897.67
GARY M GILLILAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,335.00
GARY M GILLILAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,150.00
GARY MICHAEL ROBINSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,002.00

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GARY MOOSLIN	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,208.35
GARY MULLIGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,584.80
GARY N DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,340.00
GARY N DAVIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	220.80
GARY N DAVIS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,850.00
GARY NEIL CHERR	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
GARY OWEN MOSS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,330.00
GARY P KULESZA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,685.35
GARY SODERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,170.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,074.01
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,504.43
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	19,047.88
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
GARY WEBB	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,551.00
GARY WHITELEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,190.44
GARY WHITELEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	129,000.00
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	426.74
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	601.44
GARY ZIENTEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	240.00
GAS STATION ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,880.56
GASTALDI LAND SURVEYING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,960.00
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	488,424.00
GASTINEAU HUMAN SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,070.00
GASTINEAU HUMAN SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,875.73
GASTINEAU HUMAN SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,708,025.98
GASTINEAU HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,951.00
GATES AND CONTROLS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,078.47
GATEWAY ENTERPRISES INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	15,780.00
GATEWAY HOTEL LLC	CO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,408.90
GATEWAY HOTEL LLC	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.36
GATEWAY RI LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,071.60
GATOR GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,460.00
GATOR GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,256.00
GAUNT INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,589.16
GAVORA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,583.31
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00

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GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	962.50
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	684.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,639.13
GAYLE J. BROWN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,577.75
GAYLIN BREVIK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,459.20
GAYLORD BROTHERS, INC	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,896.20
GAYLORD NATL RESORT & CONVENTION CENTER	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,915.82
GAY SHEFFIELD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,308.00
GAZEWOOD & WEINER ATTORNEYS AT LAW, PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,600.96
GBR EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	960.00
GBR EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	364.00
G CARL SCHOCH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,607.11
GCI	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	8,046.00
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	139,656.72
GCI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,496,839.23
GCI	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	11.73
GCI	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,058.00
GCI	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,608.00
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,280.07
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,959.98
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,000.00
GCI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	563.27
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	27,531.90
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,663.02
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	25,870.75
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,876.00
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,115.29
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,600.41
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,310.00
GCI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,428.00
GCI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50,814.50
GCI	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	60,870.24
GCI	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,516.50
GCI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	821.51
GCI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,548.93
GCI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,776.17
GCI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	4,336.84

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GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,996.48
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,599.82
GCI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	363,441.22
GCI CABLE/JUNEAU, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,662.00
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,326.79
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,163.26
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,286.31
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,098.87
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	18,666.64
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	64,431.57
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,975.14
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	684,391.43
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,501.33
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	151,929.70
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,524,658.33
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	20.24
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,410.86
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	13,578.19
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,498.98
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	133.89
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	33,656.27
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	21,202.97
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	5,336.10
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	8,390.00
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	170,384.64
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	30,528.74
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	39,673.67
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	54,455.49
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,658.97
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	113.91
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	338,475.00
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,825.66
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,355.98
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	27,160.57
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,255.77
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,620.00
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00



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GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,945.04
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	66,131.00
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	6,684.18
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	25,113.42
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,668.88
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,510.84
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,116.00
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,310.81
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54.99
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,621.77
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,040.63
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,723.00
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,408.00
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	13,989.13
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22,317.66
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	136.00
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,830.39
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,156.42
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	11,458.98
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	25,939.33
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29,982.23
GCI COMMUNICATION CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	20,190.61
GCI COMMUNICATION CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,489.84
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,619.73
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,484.00
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	100,332.65
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	14,585.79
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	28,617.87
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20,817.72
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	20,998.72
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	178,532.56
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	11,917.85
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,992.22
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	970.68
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	8,631.00
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	999.56

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GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	199.97
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,401.74
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	120,253.17
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	12,217.64
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	33,025.77
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,515.49
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,074.14
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	15,961.16
GCI COMMUNICATIONS CO INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	255.94
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	37,333.28
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	37,607.71
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,413.09
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,923,878.94
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	14,851.68
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,250.00
GCI COMMUNICATIONS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,508,876.49
GCI COMMUNICATIONS CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	25,496.74
GCI COMMUNICATIONS CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,717.07
GCI COMMUNICATIONS CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	31,065.41
GCI COMMUNICATIONS CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,504.62
GCI COMMUNICATIONS CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	540.86
GCI COMMUNICATIONS CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	72,929.58
GCI COMMUNICATIONS CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,387.62
GCI COMMUNICATIONS CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18,354.75
GCI COMMUNICATIONS CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,328.36
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73806 - I/A IT TELECOMM	29,329.18
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	93.48
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	216,100.49
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	45,361.98
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18,662.81
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	34,362.49
GCI COMMUNICATIONS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,620.00
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	330,555.49
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,805.36
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,903.24
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	246.83
GCI COMMUNICATIONS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,984.48

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GCI COMMUNICATIONS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	19,023.05
GCI COMMUNICATIONS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,240.00
GCI COMMUNICATIONS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,251.74
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	6,912.62
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	63,078.80
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	31,403.55
GCI COMMUNICATIONS CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,064.07
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	54.99
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	6,153.17
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,029.51
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,835.50
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,342.12
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	293.68
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,270.00
GCI COMMUNICATIONS CO INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	24,886.40
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	18,114.71
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	28,890.94
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	682.67
GCI COMMUNICATIONS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	750.00
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,863.00
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	6,271.68
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,042.00
GCI COMMUNICATIONS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	37,738.85
GCI COMMUNICATIONS CO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	34,761.55
GCI COMMUNICATIONS CO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	12,515.04
GCI COMMUNICATIONS CO INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,459.09
GCI COMMUNICATIONS CO INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	25,141.77
GCI COMMUNICATIONS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	352.36
GCI COMMUNICATIONS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	79.96
GCI COMMUNICATIONS CO INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	15,816.01
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	24,475.68
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,254.44
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	71,886.90
GCI COMMUNICATIONS CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	129.99
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	16,888.51
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,613.25

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GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,533.86
GCI COMMUNICATIONS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	16,012.22
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,792.25
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	26,396.35
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,800.00
GCI COMMUNICATIONS CO INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	32,558.16
GCI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	20,648.07
GCI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,200.00
GCI INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	55,538.07
GCI INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73421 - SEF FUEL A87 ALLOWED	12,333.00
GE CAPITAL CORP	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,040.11
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	0.00
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	59.29
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,601.54
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	376.28
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,984.45
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	47.85
GE CAPITAL CORPORATION	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,403.80
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26.25
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	207.80
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,732.69
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	954.59
GE COMMERCIAL DISTRIBUTION FINANCE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	319,639.00
GEEK CITY ELECTRONICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,462.00
GEEKDESK	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,394.00
GEFFS MANUFACTURING	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,497.46
GEIGER NORTHWEST INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,758.14
GEISLINGER CORPORATION	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,634.40
GEISLINGER CORPORATION	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,652.02
GE MEDICAL SYSTEMS INFO TECHNOLOGIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,369.50
GEMINICOMPUTERS.COM	NY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,566.36
GEMINICOMPUTERS.COM	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,915.20
GE MONEY BANK	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	95.44
GE MONEY BANK	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,233.76
GE MONEY BANK	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,334.07
GE MONEY BANK	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,712.50
GE MONEY BANK	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,235.66



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GE MONEY BANK	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,057.02
GE MONEY BANK	GA	36000-NATURAL RESOURCES	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	38.76
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	529.13
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,797.21
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	134.24
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	926.99
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,813.94
GE MONEY BANK	GA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	34.70
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,031.00
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,076.85
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41.28
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	720.96
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	971.52
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	897.23
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22.44
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	125.04
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	506.00
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,592.00
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,579.56
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	488.85
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	667.26
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	139.67
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,025.06
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,474.30
GEM REFRIGERATOR COMPANY	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	7,345.45
GENE CLINTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
GENE CLINTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,967.20
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,369.00
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,393.89
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	100.00
GENE PREWITT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,600.00
GENERAL MECHANICAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,866.00
GENERAL MECHANICAL, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,710.00
GENERAL MECHANICAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,236.00
GENERAL PACIFIC, INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,670.00

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GENERAL PARTS DISTRIBUTION, LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	351.46
GENERAL PARTS DISTRIBUTION, LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,147.23
GENERAL PARTS DISTRIBUTION, LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	568.33
GENERAL PARTS DISTRIBUTION, LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,125.00
GENERAL PARTS DISTRIBUTION, LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,029.68
GENERAL PARTS DISTRIBUTION, LLC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	970.95
GENERAL SERVICES ADMINISTRATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	114,492.21
GENERAL SERVICES ADMINISTRATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	168,069.00
GENERAL SERVICES ADMINISTRATION	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,414.00
GENERAL SERVICES ADMINISTRATION	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,429.00
GENERAL SUPPLY AND SERVICES INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,980.00
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	44,833.00
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	248,876.61
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	138,871.47
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,777.92
GENESIS ENERGY SYSTEMS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,052.00
GENESIS RECOVERY SERVICES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
GENESIS SYSTEMS, INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,000.00
GENEVIEVE MCLAUGHLIN	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
GENICE G JONES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,245.00
GENNI DAWN TUCKER	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,850.00
GENOA GROUP, LLC	CO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,900.00
GENOA GROUP, LLC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,500.00
GEN-PROBE SALES & SERVICES	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	498,053.07
GENSCO, INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20.86
GENSCO, INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,704.00
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,192.04
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,207.65
GENSCO, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,020.00
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	101.83
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	159.84
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	192.48
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,889.50
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	985.57
GENUINE PARTS CO	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,596.92
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,199.60

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GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	182,678.68
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,370.69
GEOCHEM INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,654.84
GEOCHEM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,679.00
GEOCOSM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	19,151.00
GEOFF COBLE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,930.00
GEOFF COBLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,900.00
GEOFF PETERSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,507.29
GEOFFREY CLARK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,260.00
GEOFFREY CLARK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,128.00
GEOGRAPHIC ENTERPRISES LLC	NC	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,935.00
GEOHORN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,202.08
GEO KNIGHT & CO INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,715.00
GEOMOBILE INNOVATIONS INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
GEONORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,845.00
GEONORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,550.00
GEONORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	10,175.00
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,961.25
GEONORTH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
GEONORTH LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,900.00
GEONORTH LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	19,007.06
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,475.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	96,000.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	92,700.00
GEORGE ALBERT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,438.00
GEORGE ALBERT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,550.00
GEORGE CAMPBELL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,800.00
GEORGE COTTRELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00
GEORGE C. YASKA, SR.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,438.00
GEORGE E KRIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	570.00
GEORGE E KRIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
GEORGE ELIASON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,567.21
GEORGE E. NANUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
GEORGE F. JACKSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,210.17
GEORGE HANCOCK INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,912.50
GEORGE HANCOCK INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,190.00
GEORGE HERMANN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,850.00

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GEORGE HERMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,187.50
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	616.31
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	93.91
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,042.00
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	370.00
GEORGE H IMBSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	35.22
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,610.00
GEORGE LARSEN JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,374.15
GEORGE MIDVAG	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	140.00
GEORGE MIDVAG	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	746.78
GEORGE MIDVAG	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	406.00
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	5,000.00
GEORGE PHILLIPS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,884.42
GEORGE P JOHNSON CO	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,285.00
GEORGE P JOHNSON CO	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,590.00
GEORGE PLEASANT JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,625.00
GEORGE TAGAROOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,100.00
GEORGETOWN UNIVERSITY	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,114.12
GEORGETOWN UNIVERSITY	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,112.00
GEORGE W ATTLA III	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,536.00
GEORGE W ATTLA III	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,352.00
GEORGE W BARBER		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,761.10
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	825.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6,315.31
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	262.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,999.89
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	181.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,479.88
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	27,000.00
GEORGE WILSON JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,600.00
GEORGE WOODBURY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,500.00
GEORGE YATES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,847.43
GEORGIA L RODGERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,460.00
GEORGIA L RODGERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
GEO SLOPE INTERNATIONAL		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,590.00
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,325.13



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GEOSPATIAL EXPERTS LLC	CO	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,052.00
GEOSPATIAL EXPERTS LLC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,577.00
GEOSPATIAL EXPERTS LLC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,785.00
GEOTEK ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	219,309.10
GEOTHERMAL RESOURCES COUNCIL	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,090.00
GEO-WATERSHEDS SCIENTIFIC LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,466.70
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,031.43
GEO-WATERSHEDS SCIENTIFIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,290.70
GEOWISE LIMITED		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,218.00
GEOWISE LIMITED		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,300.00
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
GERALD F HAGEL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,040.00
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	505.26
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	244.18
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	142.00
GERALDINE BENSHOOF	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,018.62
GERALDINE TURNER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	47,628.31
GERALD J CATTERFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,082.36
GERALD J CATTERFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,304.00
GERALD J CATTERFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,428.00
GERALD K MILLS JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
GERALD K MILLS JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,056.00
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	35,204.50
GERALD MORRIS,MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,007.50
GERALD NANCE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,848.93
GERALD OLIVE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,185.00
GERALD PARSONS	OK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,703.84
GERALD PETERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,734.73
GERALD SKORDAHL	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,285.72
GERALD SMITH & JOHN SMITH LAW OFCS PLLC	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,483.00
GERALD SOUSA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,061.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,046.00
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,919.00

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GERBINGS HEATED CLOTHING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,183.38
GERHARD W SCHAFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	193.00
GERHARD W SCHAFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,098.00
GERHARD W SCHAFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,368.00
GERIATRIC RESOURCE NETWORK	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
GERMAN OR SANDRA PENA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,950.00
GERMAN OR SANDRA PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,707.00
GERRY ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	889.39
GERRY ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
GERRY ANDREWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
GETWETFEET NAVIGATION, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,228.39
GFI USA INC.	NC	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,050.62
GFI USA INC.	NC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,976.00
GHEMM COMPANY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	304,509.37
GHW APPRAISALS NORTHWEST		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	12,096.00
GIANA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,045.74
GIANT EAGLE, INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,774.00
GIANT TIRE, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	850.00
GIANT TIRE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,825.00
GIANT TIRE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	665.00
GIBSON & BARNES FLIGHT SUITS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,938.86
GIBSON & BARNES FLIGHT SUITS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,997.05
GIDEON S BAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	280.00
GIDEON S BAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,422.00
GIDEON S BAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,128.00
GI ENTERTAINMENT & RESTAURANT GROUP	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
GILBERT KNUTSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,833.36
GILLESPIE AND SONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,195.00
GILLESPIE GRAPHICS	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,700.00
GILMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,156.00
GILMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	130,198.54
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	43,616.83
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,530.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,216.00
GINA M SUCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
GINA M SUCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
GINA SPARTZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	796.47

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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	16,448.54
GINGER LEE BLACKMON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
GIRDWOOD NORDIC SKI CLUB INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
GIRL SCOUTS SUSITNA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,369.99
GITANA PROPERTIES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,400.00
G.KEVIN KAMBAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,714.10
G & K, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	104,849.58
G & K, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,075.00
G & K, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,272.50
GLACIER AIRCRAFT PARTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,973.11
GLACIER AIRCRAFT PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,565.24
GLACIER AIRCRAFT PARTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,197.47
GLACIER BEAR LODGE, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,520.00
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,505.55
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	101,060.75
GLACIER CHAIN SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	53,449.47
GLACIER CITY FOODS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,780.00
GLACIER CONSTRUCTION SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,750.00
GLACIER ELECTRIC CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,385.00
GLACIER GARDENS RAINFOREST ADVENTURES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,194.99
GLACIER GLASS & DOOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,055.00
GLACIER SIGN & LIGHTING	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,056.60
GLACIER STATE CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,190.00
GLACIER STENOGRAPHIC REPORTERS, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,010.85
GLACIER STENOGRAPHIC REPORTERS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,769.10
GLACIER STENOGRAPHIC REPORTERS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,298.30
GLACIER VALLEY PARENT GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,618.00
GLACIER VALLEY TRANSIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	121,840.33
GLACIER VILLAGE SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,188.23
GLASGOW MEDICAL CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,175.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	862.50
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,155.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,169.35
GLASS, SASH & DOOR SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,496.35
GLASS, SASH & DOOR SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,000.00
GLASS, SASH & DOOR SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	33,915.00

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GLASS, SASH & DOOR SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,997.96
GLASS, SASH & DOOR SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,520.00
GLEN BABALA		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,018.00
GLENDA KERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13,857.50
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	556.22
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,758.00
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,468.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	508.00
GLENN A HANSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,700.00
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,652.78
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,140.49
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,711.97
GLENN E BALL III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,026.00
GLENN HOLLOWELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,399.77
GLENN HOLLOWELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	102.00
GLENN HOLLOWELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
GLENN HOLLOWELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	361.59
GLENN HOLLOWELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	560.00
GLENN HOLLOWELL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	120.00
GLENN HWY SCENIC BYWAY ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,624.96
GLENN M FREEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,065.00
GLENNRICH FIRE & RESCUE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,500.00
GLENN T TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	75.00
GLENN T TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
GLENN T TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,280.00
GLENN WEAVER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,275.00
GLENS MECHANICAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,675.00
GLENTEL INC		41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,815.45
GLENTEL INC		46000-PUBLIC SAFETY	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,264.09
GLENTEL INC		46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	6,783.45
GLJ ENERGY PUBLICATIONS INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,890.00
GLOBAL DOSIMETRYN SOLUTIONS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73827 - I/A SAFETY	1,053.02
GLOBAL EQUIPMENT COMPANY	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,855.65
GLOBAL FINANCE & INVESTMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
GLOBAL FOOD COLLABORATIVE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
GLOBAL FOOD COLLABORATIVE LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00



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GLOBAL FOOD & NUTRITION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,899.40
GLOBAL KNOWLEDGE	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,630.25
GLOBAL KNOWLEDGE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,295.00
GLOBAL KNOWLEDGE	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,170.00
GLOBAL MEDIA GROUP LLC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	7,370.23
GLOBAL MEDICAL STAFFING	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	34,800.00
GLOBAL MEDICAL STAFFING	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,181,540.00
GLOBAL PARTS INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,815.00
GLOBAL PLASTIC SHEETING INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,864.56
GLOBAL POSITIONING SERVICES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	329,048.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	182,460.60
GLOBAL SCHOLAR INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
GLOBAL SCHOLAR INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	39,400.00
GLOBAL SPORTSWEAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,442.95
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27,052.00
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,811.00
GLOBAL TRADE INFORMATION SERVICES INC.	SC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,600.00
GLOBE EQUIPMENT COMPANY	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,939.28
GLOBEFISH SERVICES		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
GLOCK INC.	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,080.00
GLORIA COLLINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,975.00
GLORIA KRON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,046.00
GLORIA KRON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,051.25
GLORIA KULOWIYI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,800.00
GLORIA LEWELLYN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,631.30
GLORIA LEWELLYN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	31.29
GLORIA LEWELLYN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	174.00
GLOSTEN ASSOCIATES, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	18,443.61
GLOSTEN ASSOCIATES, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	414,273.58
GL SUITE, INC.	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,900.00
GMC CONTRACTING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	568,388.02
GMG GENERAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	47,925.19
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	39,625.00
GMW FIRE PROTECTION INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	775.95
GMW FIRE PROTECTION INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	355.00
GMW FIRE PROTECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,755.00
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,052.75

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GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,959.18
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,000.00
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	33,850.00
GNJ ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,608.00
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	628.11
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	71,815.00
GNJ ASSOCIATES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,042.88
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	14,038.10
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,520.90
GNJ ASSOCIATES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,329.76
GNJ ASSOCIATES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,858.60
GNJ ASSOCIATES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,096.52
GNJ ASSOCIATES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,954.99
GOKEYLESS	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,495.88
GOLDBELT HOTEL JUNEAU	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
GOLDBELT HOTEL JUNEAU	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,927.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,914.25
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,579.60
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,618.00
GOLDBELT HOTEL JUNEAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,060.00
GOLDBELT HOTEL JUNEAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,838.76
GOLDBELT HOTEL JUNEAU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,064.00
GOLDBELT HOTEL JUNEAU	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,773.00
GOLDBELT HOTEL JUNEAU	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	667.52
GOLDBELT SECURITY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	12,913.18
GOLD BRIDGE PARTNERS, INC	ME	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	22,093.75
GOLD CREEK CHILD CARE CENTER, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,322.37
GOLDEN ALASKA EXCAVATING LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	3,945.00
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,550.00
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,552.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	71,250.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,500.00
GOLDEN EAGLE OUTFITTERS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,200.00
GOLDENEYE, INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	115,000.00
GOLDEN HEART EMERGENCY PARTNERSHIP LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,461.00
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	81,524.97
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	85,416.38

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GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	10.51
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,148.30
GOLDEN HEART UTILITIES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,070,895.00
GOLDEN HEART UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	190,161.08
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	72.85
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	61,409.27
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	14,643.32
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	37,402.81
GOLDEN NORTH VAN LINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	60,390.34
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,955.20
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	310,459.41
GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50,669.17
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,514.12
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	320,193.85
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	106,033.30
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	214,162.98
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,774,331.04
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	469.86
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	42,500.00
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	248,526.14
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,500.00
GOLDER ASSOCIATES, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	52,017.50
GOLDER ASSOCIATES, INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	115,036.80
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,875.14
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,080.00
GOLDSTREAM COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,898.00
GOLDSTREAM ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,455.00
GOLDSTREAM VALLEY LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,900.12
GOLD STREET PROPERTIES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	74,264.00
GOLD SYSTEMS	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	14,919.75
GOODHEART-WILLCOX PUBLISHERS	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,121.85
GOODHEART-WILLCOX PUBLISHERS	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,088.67
GOODWAY TECHNOLOGIES CORPORATION	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,765.00
GOOGLE EARTH INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,995.00
GOOGLE INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,984.23
GOOGLE INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	20,000.00
GOOGLE INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,187.00

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GOOGLE INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,850.00
GOPALCO	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,971.65
GORDON E BROWN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,269.68
GORDON E BROWN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	139.74
GORDON E BROWN	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	180.00
GORDON E BROWN	AZ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,154.65
GORDON FOOD SERVICE INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
GORDON KRUSE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
GORDON LANGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	511.02
GORDON LANGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
GORDON LANGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
GORDON MEACHAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,400.00
GORDON MEACHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,900.00
GORDON R DECKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,787.00
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	72723 - MOVE MEALS	112.50
GORDON YOUNG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,215.00
GORDON YOUNG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	205.23
GOVDELIVERY	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	24,000.00
GOVDELIVERY	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,740.00
GOVERNMENT COMPUTER SALES AK, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,021.00
GOVERNMENT COMPUTER SALES AK, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,084.00
GOVERNMENT COMPUTER SALES AK, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,350.00
GOVERNMENT COMPUTER SALES AK, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,126.00
GOVERNMENT COMPUTER SALES AK, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,650.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,060.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,669.00
GOVERNMENT COMPUTER SALES AK, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,364.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,605.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,110.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,095.00
GOVERNMENT INSTITUTES	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,916.40
GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,120.00
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	34,471.00
GPS ALASKA INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	26,624.00
GPS ENVIRONMENTAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,734.00
GPS FLEET MANAGEMENT LLC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	7,460.05



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GRACE SEO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	2,858.70
GRACO AWARDS	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,293.42
GRACO INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.00
GRAMANN REPORTING LTD	WI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,309.00
GRAND HYATT SAN DIEGO	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,076.36
GRAND SIERRA OPERATING CORP	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,342.44
GRANDVIEW BAPTIST CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,140.50
GRAND VIEW INN & SUITES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,039.35
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,398.20
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,849.05
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,192.00
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,092.40
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	386,124.05
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	5,067.40
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	45,644.25
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	26,423.21
GRANITE CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	150,000.00
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	309,752.49
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,454,788.89
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	39,368.84
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	43,899,528.07
GRANITE VIEW SPORTS & GIFTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,437.00
GRANT AVIATION INC.	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,298.00
GRANT AVIATION INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13,888.00
GRANT AVIATION INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,659.00
GRANT AVIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,959.00
GRANT AVIATION INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,677.00
GRANT AVIATION INC.	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,362.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,698.00
GRANT AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,913.00
GRANT AVIATION INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,950.00
GRANT AVIATION INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	38,471.00
GRANT AVIATION INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,978.00
GRANT AVIATION INC.	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,616.00
GRANT AVIATION INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	62,690.00
GRANT AVIATION INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,010.00
GRANT AVIATION INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	32,226.00

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GRANT H TRASK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,090.60
GRANTMAKERS IN HEALTH	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
GRANT MILLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,801.71
GRANT MILLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,100.00
GRAPHIC ARTS SYSTEMS INC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,500.00
GRAPHIC CONTROL SYSTEMS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,226.25
GRAPHIC NORTH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,556.90
GRAPHIC NORTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,838.00
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,328.30
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,488.00
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,819.50
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,721.00
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,639.00
GRASLE ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,050.00
GRASSROOTSHEALTH	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,771.38
GRASSROOTSHEALTH	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
GRAVIC INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,285.00
GRAVITEC SYSTEMS, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
GRAVITEC SYSTEMS, INC.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,231.00
GRAYBAR	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,631.52
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,971.42
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	99,942.59
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,288.00
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,324.40
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,282.55
GRAYBAR	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,960.20
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,019.72
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,346.64
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,519.77
GRAYBAR	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,484.31
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,086.20
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	195.08
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	2,808.65
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	37,913.36
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,433.79
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,677.47
GRAYBAR	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,108.69

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GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,487.70
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,636.99
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	433.23
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	55,045.71
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,024.27
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,735.93
GRAYBAR	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	10,918.51
GRAY HAWK ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	102,150.00
GRAY MANUFACTURING CO INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,075.00
GRAYSTAR PACIFIC SEAFOOD LTD.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,194.69
GR CHEESEMAN CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	141,741.93
GR CHEESEMAN CONSTRUCTION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,250.00
GREAT ALASKAN HOLIDAYS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,306.58
GREAT AMERICAN HANGER CO	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,300.00
GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,000.00
GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,525.00
GREATER KETCHIKAN CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,440.00
GREATER SITKA ARTS COUNCIL, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
GREAT GLACIER SALMON LTD		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,875.30
GREAT LAKES STEAK VENTURES INC	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,700.00
GREAT LAND INFUSION PHARMACY, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,779.92
GREATLAND TREE SERVICE, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,000.00
GREATLAND WELDING & MACHINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	495.02
GREATLAND WELDING & MACHINE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	711.09
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	89.80
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,003.24
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,338.00
GREAT NORTHERN GUNS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	134,910.60
GREAT NORTHERN GUNS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	89,484.28
GREAT NORTHERN GUNS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,182.00
GREAT NORTHERN SOURCE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,385.00
GREAT NORTHERN SOURCE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,000.00
GREAT NORTHWEST INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	15,000.00
GREAT NORTHWEST INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	99,500.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,006.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	44,400.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,050.00

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GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,393,282.35
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	41,997.00
GREAT NORTHWEST INC/ROGER HICKEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,874.80
GREAT NORTHWEST INC/ROGER HICKEL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,126,268.20
GREAT ORIGINALS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,562.59
GREAT ORIGINALS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,221.38
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,917.93
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,413.65
GREAT ORIGINALS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,424.29
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,110.46
GREAT ORIGINALS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,770.71
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,706.26
GREAT ORIGINALS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,658.10
GREAT PACIFIC NEWS CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,301.61
GREAT WESTERN PUMP	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,462.04
GREAT WOLF RESORTS INC	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,441.49
GREENBERG TRAURIG LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,039,998.76
GREEN DOT ETC INC.	KY	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,500.00
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
GREEN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	21,042.14
GREENSPRING MEDIA GROUP	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
GREEN STAR, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
GREEN STAR, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	113,909.46
GREENSTREET GENERAL CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,500.00
GREER STEEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	25,726.00
GREER STEEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,196.00
GREER TANK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,159.00
GREER TANK INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,360.00
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,670.50
GREER TANK INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	18,802.00
GREER TANK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,800.00
GREER TANK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,769.00
GREER TANK INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,440.00
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	81,340.00
GREER TANK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	5,502.00
GREER TANK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,085.00
GREER TANK INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00



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GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,474.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,157.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,134.00
GREER TANK & WELDING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	25,479.40
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,331.41
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,274.83
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,836.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,608.50
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,605.00
GREG A BERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,019.24
GREG ARKLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	388.00
GREG ARKLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	765.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	935.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	210.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,463.00
GREG FRIEDRICHS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,018.43
GREGG A. JONES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,187.06
GREGG MCENTIRE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,211.50
GREGG N POPPEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,695.00
GREG GRASSER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,016.92
GREG J. LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	963.69
GREG J. LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2.50
GREG J. LIGHT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	119.74
GREG LARSON SPORTS	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,290.11
GREG LUTTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,484.68
GREG MARTIN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
GREGORY BEAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	18,495.00
GREGORY E HOFFMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,183.00
GREGORY E LYNCH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
GREGORY E LYNCH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,031.71
GREGORY E LYNCH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	13.03
GREGORY HOUCK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
GREGORY HOWE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,861.49
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.42
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.10
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	649.12
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00

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GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	449.00
GREGORY MARTIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,109.37
GREGORY MIKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,645.00
GREGORY SHAPLEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,255.80
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,037.00
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.50
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	381.10
GREGORY WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.00
GREG RANKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,000.00
GREG RANKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,000.00
GRETCHEN MURPHY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,195.54
GRETCHEN VICTORIANO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,099.96
GREY HOUSE PUBLISHING	NY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,275.15
GRIFFARD STEEL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,784.00
GRM INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,107.00
GROENEVELD USA INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,871.94
GROH EGGERS, LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,321.53
GROUNDHOGS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,080.00
GROUNDHOGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,120.00
GROUND WATER PROTECTION COUNCIL INC	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
GROUPCAST,LLC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,260.00
GROUP MOBILE	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,296.00
GROUP MOBILE	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,348.00
GROVER CLEVELAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,100.00
GROVER CLEVELAND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,200.00
GSI OUTDOORS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	710.23
GSI OUTDOORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,844.00
GSI OUTDOORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,844.00
GSI OUTDOORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,586.98
G & S MANAGEMENT SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,429,757.79
G. TREASURY SS, LLC	IL	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,400.00
G. TREASURY SS, LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	16,200.00
GTS DRYWALL SUPPLY COMPANY, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,744.88
GT TONER, LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,494.80
GT TONER, LLC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,432.20
GUARANTEED MERCHANDISE, INC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,838.24
GUARDIAN SECURITY SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	80,588.16

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GUARDIAN SECURITY SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	19,440.00
GUARDIAN SECURITY SYSTEMS INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	102,865.28
GUARDIAN SECURITY SYSTEMS INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,988.00
GUARDIAN SECURITY SYSTEMS INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,160.86
GUARDIAN SECURITY SYSTEMS INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	526,611.01
GUEST SOLDOTNA, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	396.00
GUEST SOLDOTNA, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,711.00
GUEST SOLDOTNA, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,665.00
GUILER MUIR	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
GUINN ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,400.00
GUINN ENTERPRISES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	4,500.00
GULKANA FUEL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,053.16
GULKANA FUEL, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,019.68
GULKANA VILLAGE COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	39,314.00
GULKANA VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,858.05
GUMLEY EXCAVATION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	150,319.57
GUNARAMA WHOLESAL INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,358.05
GUNARAMA WHOLESAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,045.00
GUNARAMA WHOLESAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	12,635.00
GUNDERSON EQUIPMENT LTD.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,800.00
GUNDERSON EQUIPMENT LTD.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,528.00
GUNDERSON EQUIPMENT LTD.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,600.00
GUNNAR BERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
GUNNAR BERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,353.14
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	65.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,354.28
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,616.32
GUSTAVUS ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,527.40
GUSTAVUS ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,839.28
GUSTAVUS FUEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	18.04
GUSTAVUS FUEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	462.09
GUSTAVUS FUEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	659.99
GUSTIE TALLEKPALEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,600.00
GUTH LABORATORIES INC.	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,113.13
GUTHRIE ZASTROW	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,128.60
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	36,965.55

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GV JONES & ASSOCIATES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	2,616.00
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	66,910.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	402.10
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	477.94
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	456.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	14.95
GWITCHYAA ZHEE UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27,522.43
GYMNASTICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,557.16
H2T MINE ENGINEERING SERVICES LLP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	49,947.35
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	24,093.89
HACH COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,051.95
HACH COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,368.00
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,926.25
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,546.35
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,302.25
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	143.40
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,956.95
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,246.55
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,152.20
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,441.95
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,673.07
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	283.90
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	6,889.06
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,151.20
HAFCO SERVICES INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
HAGE & ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,000.00
HAGE & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	10,300.00
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,538.60
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,414.00
HAIGHT & ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,083.75
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	64,104.37
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,457.50
HAINES ASSISTED LIVING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	160,012.89
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,700.00
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	122,049.62
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	154,270.00



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HAINES BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,059,230.88
HAINES BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	18,828.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,723.39
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	635,047.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	368,524.39
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	767,298.04
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	963,797.35
HAINES BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,134.00
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	927.49
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	550.00
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	903,723.00
HAINES BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	113,266.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,461.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,358.90
HAINES BOROUGH PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,313.76
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,131,067.95
HAINES COLLISION & AUTO CTR. LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,904.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,853.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,084.61
HAINES SANITATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	680.00
HAINES SANITATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	652.14
HAL DAUGHERTY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,714.07
HALF PRICE BANNERS.COM INC	KS	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,678.00
HAL GAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
HAL GAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	5,250.00
HAL GRAY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,616.49
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,991.62
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,068.25
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,201.19
HALIBUT POINT MARINE SERVICES, LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	260,411.39
HALIBUT POINT MARINE SERVICES, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	106,772.93
HALIBUT POINT MARINE SERVICES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,163.54
HALIBUT POINT MARINE SERVICES, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,297.29
HALIBUT POINT MARINE SERVICES, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,019.20
HALIBUT POINT MARINE SERVICES, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,008.94
HALIBUT POINT MARINE SERVICES, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,127.92

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HALIBUT POINT MARINE SERVICES, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,257.81
HALLELUJAH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	687,203.78
HALLIDAY PRODUCTS INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,124.00
HALLIDAY PRODUCTS INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	559.75
HALLOGRAM PUBLISHING	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,026.00
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,460.00
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17,886.33
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,925.83
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	137.69
HAMILTON COMPANY	NV	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,058.51
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	109,660.00
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	8,634.05
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	177,444.00
HAMILTON CONSTRUCTION, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	265,688.23
HAMILTON JET INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	6,386.25
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,403.00
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,198.72
HAMMER & WIKAN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	648.74
HAMMOND TRUCKING & EXCAVATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,250.00
HAMPSON RUSSELL LIMITED PARTNERSHIP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,750.00
HAMPTON INN & SUITES CHICAGO DOWNTOWN	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,057.08
HAND DONE T SHIRTS INC	MN	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	196.25
HAND DONE T SHIRTS INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,085.05
HANDS ON TECHNOLOGY, INC.	MA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	500.00
HANDS ON TECHNOLOGY, INC.	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,495.00
HANJIN INTERNATIONAL	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,041.80
HANLEY WOOD	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,260.00
HANNAH LAGER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,624.67
HANNAH MCCARTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	901.64
HANNAH MCCARTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
HANS BAERTLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,268.27
HANS C SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-4.00
HANS C SMITH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,139.00
HANSEN INFORMATION TECHNOLOGIES INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	27,272.20
HANSEN WALLPAPERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,920.00
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,927.05

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HANS WEINMEISTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
HANS WIENBERG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,893.15
HAPPY TRAILS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,848.00
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	120,656.70
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,312,494.15
HARBOR ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,676.83
HARBOR ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,153.53
HARBOR ENTERPRISES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,018.36
HARBOR ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,459.61
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,323.35
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	12,229.12
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,423.99
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,701.66
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,956.37
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	19,980.34
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	63,661.19
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	52,066.12
HARBOR ENTERPRISES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,212.79
HARBOR ENTERPRISES, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,597.52
HARBOR ENTERPRISES, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	233,632.34
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	203,878.90
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	56.40
HARBOR ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	554.30
HARBOR ENTERPRISES, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	63,049.20
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,022.76
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,160.47
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,982.78
HARBOR ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,319.95
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,315.16
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,377.80
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,385.80
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	48,950.73
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	306,230.73
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,155.40
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,604.67
HARBOR ENTERPRISES, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	5,876.22
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,249.51

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HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	75.50
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5,358.97
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,737.00
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	8,040.34
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	363,779.38
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	9,170.44
HARBOR ENTERPRISES, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,279.46
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	148.10
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	25,404.05
HARBOR ENTERPRISES, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,954.46
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	338,249.80
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	283.22
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	264.77
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	11,026.47
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	75,761.06
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	19,040,606.76
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	29,867.78
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	848,787.40
HARBOR ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	865.68
HARBOR ISLAND SUPPLY CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,603.88
HARBOR PLUMBING & HEATING, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,736.00
HARBOR WAY PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,122.03
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,127.84
HARDEE'S FOOD SYSTEMS, INC	MO	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
HARDWARE SPECIALTIES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,278.60
HARDWARE SPECIALTIES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	999.99
HARLAN LEBER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.30
HARLAN LEBER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00
HARLAN LEBER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
HARLEY HIGHTOWER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	8,475.10
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	89,190.00
HARMONY ENTERPRISES INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,999.00
HAROLD ABBOTT JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,072.69
HAROLD HEINZE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	768.65
HAROLD HEINZE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	459.00
HAROLD HEINZE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	-6.50



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HAROLD HEINZE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	-10.11
HAROLD JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,000.00
HAROLD LAUGHLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,295.00
HAROLD NEACE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
HAROLD WARREN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,203.00
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,597.50
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	31,494.82
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	13,040.00
HARRIET PENAYAH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,225.00
HARRIET WADLEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,693.69
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,206.75
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,325.00
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,450.00
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,120.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,924.35
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,279.80
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	236.12
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,692.00
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,509.01
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	631.05
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	136.75
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15.18
HARRIS AIRCRAFT SERVICES, INC.	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,590.00
HARRIS AIRCRAFT SERVICES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,814.00
HARRIS AIRCRAFT SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	1,000.00
HARRIS ELECTRIC INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,012.73
HARRIS ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,834.02
HARRISON HYDRA-GEN, LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,659.92
HARRISON MIKLAHOOK SR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,595.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	37,256.40
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,136.75
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,066,450.60
HARRY FRIEND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
HARRY GREENE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
HARRY M. SAMATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,226.25
HARRY OR PATRICIA WILDE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
HARRY SODEMAN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,102.34

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HARRY T. EGBERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
HART CROWSER, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	123,707.00
HARTLEY, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,464.00
HARTLEY MOTORS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,093.95
HARTLEY MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,035.95
HARTWIG AIRCRAFT FUEL CELL REPAIR INC		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,016.56
HARVARD UNIVERSITY	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,997.00
HASCO, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,799.28
HASCO, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,228.25
HASCO, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,894.90
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,260.60
HASCO, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,200.60
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,580.84
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	161.60
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,208.73
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,777.53
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22.50
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,875.58
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,556.82
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,072.95
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,461.49
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,466.07
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,912.63
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,413.80
HAS IMAGES, INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,128.91
HATCHER PASS SEARCH & RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	25,000.00
HATCH & KIRK INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,450.00
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,865.50
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,871,122.69
HATTON MARINE	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	11,901.78
HATTON MARINE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,155.60
HAWK CONSULTANTS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	149,361.16
HAWKER BEECHCRAFT CORPORATION	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,053.82
HAWKINS CLEANING & RESTORATION, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,475.00
HAYDEN ELECTRIC MOTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,589.86
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,284.50
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,167.26

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HAYDEN GARRISON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,500.00
HAYDEN GARRISON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,055.07
HAYDEN GARRISON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,868.00
HAYDEN GARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	89,647.26
HAZELAAR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,673.00
HAZELAAR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,506.00
HAZELDEN FOUNDATION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,251.20
HCC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,960.00
H C CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,659,803.57
H & C ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,008.00
HCG INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	33,500.00
HCG INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	45,087.19
HCH DEVELOPMENT COMPANY, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	7,689.72
HCH DEVELOPMENT COMPANY, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,686.25
HCH DEVELOPMENT COMPANY, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,730.53
HCH DEVELOPMENT COMPANY, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	253,913.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,288.82
H C REDI-MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,410.40
H C REDI-MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,140.00
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	51,942.36
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	22,984.40
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	11,205.46
HDR ALASKA INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	217,509.46
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	578,373.95
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,763.58
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,924,481.15
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	102,293.37
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,785,885.89
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	359,398.59
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,973.00
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,344.76
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,245.73
HEADSETS.COM, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,332.54
HEADSETS.COM, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,341.65
HEADSETS DIRECT, INC.	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,316.65
HEALING EVERY ADVERSITY BY RECOVERING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,700.00

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HEALTH CARE CONFERENCE ADMINISTRATORSLLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,609.00
HEALTH CARE CONFERENCE ADMINISTRATORSLLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,294.00
HEALTH & DISABILITY ADVOCATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	25,000.00
HEALTH MANAGEMENT SYSTEMS, INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,260,561.95
HEALTH PROFESSOR INC.	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,343.00
HEALY LAKE TRADITIONAL COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
HEALY LAKE TRADITIONAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,200.00
HEARST NEWSPAPERS PARTNERSHIP LP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,900.00
HEARTHSIDE BOOKS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,196.00
HEARTHSIDE BOOKS, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,196.00
HEARTHSIDE BOOKS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
HEARTHSIDE BOOKS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,304.55
HEARTHSIDE BOOKS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,064.92
HEART OF EAGLE RIVER MEDICAL CLINIC PC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,261.00
HEART RATE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,204.00
HEATHER A WHEELER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,361.48
HEATHER C HOPKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
HEATHER C HOPKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	783.55
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46.00
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	344.56
HEATHER DRAPEAUX	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	176.00
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	743.99
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	231.29
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	884.52
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	44.85
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3.24
HEATHER KINZIE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
HEATHER MASE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,465.00
HEATHER SEARS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,634.35
HEATH SATOW	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,500.00
HECTOR'S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,770.04
HEFTY DRILLING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,901.00
HEFTY DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	44,764.00
HEIDI B RADER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
HEI ST LOUIS	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,053.25



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HEKTOEN INSTITUTE FOR MEDICAL RESEARCH	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
HELEN CHAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,456.00
HELEN KELLER NATIONAL CENTER	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,729.10
HELEN N ORCUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,255.00
HELEN N ORCUTT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,650.00
HELLO DIRECT, INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27.87
HELLO DIRECT, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	719.99
HELLO DIRECT, INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	325.00
HELLO DIRECT, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,399.41
HELLO DIRECT, INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,246.99
HELP DESK TECHNOLOGY CORP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	2,549.00
HENKE MANUFACTURING CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,759.84
HENRIK HUDSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	654.00
HENRIK HUDSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
HENRY BARKHAUSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	459.78
HENRY BARKHAUSEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,110.50
HENRY C. DE CLERCQ	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,590.40
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	168.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	662.00
HENRY G GENTEMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,070.00
HENRY G GENTEMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
HENRY GREEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,690.00
HENRY HILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,920.23
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,066.01
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,505.89
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,200.00
HENRY HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,317.70
HENRY KOHL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,440.00
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,527.20
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,668.00
HENRY NOONGWOOK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,000.00
HENRY SCHEIN, INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,065.14
HENRY SCHEIN, INCORPORATED	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,215.04
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,624.72
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	78,811.58

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HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	549.83
HENRY SCHEIN, INCORPORATED	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
HERBERT A SCHWAGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
HERBERT HOWEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,726.66
HERBERT OYLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,175.19
HERB HOLCOMB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,358.57
HERITAGE FOOD SERVICE EQUIPMENT INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	235.15
HERITAGE FOOD SERVICE EQUIPMENT INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,789.24
HERITAGE GENERAL CONTRACTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,349.40
HERITAGE MARITIME LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,065.00
HERITAGE MICROFILM INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,380.36
HERITAGE NORTHWEST, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,718.58
HERITAGE NORTHWEST, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	364.63
HERITAGE NORTHWEST, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	38,970.00
HERMAN WALKER, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,391.25
HERMENS HELICOPTERS INC	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,041.08
HERMILIO J. LUGO JR.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,375.00
HERNALDO SELUDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,000.00
HERNDON CONSTRUCTION LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,800.00
HEROLD ADVERTISING PRODUCTS, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,975.00
HEROLD ADVERTISING PRODUCTS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,348.00
HEUSSER NEWEIGH LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,790.00
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,053.00
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,244.25
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,240.00
HEWLETTE PACKARD/COMPAQ COMPUTER CORP	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,586.70
HEWLETT PACKARD	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,230.40
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	115,810.56
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,661.60
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,285.75
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,623.50
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,267.77
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	62,343.15
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	39,367.50
HEWLETT PACKARD COMPANY	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,199.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,536.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,784.50

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HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,940.70
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,431.49
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,873.50
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	48,302.80
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,176.55
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,403.60
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,455.00
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,290.44
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,393.27
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30.12
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,532.00
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,301.36
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	3,119.28
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,705.00
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,895.78
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,897.72
HEWLETT PACKARD COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,593.75
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,759.76
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-250.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,255.95
HEWLETT PACKARD COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,575.37
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,071.25
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,382.18
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,598.33
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,938.72
HEWLETT PACKARD COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	99,850.22
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,492.26
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	21,088.32
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,233.75
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,745.00
HEWLETT-PACKARD COMPANY INC	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,202.36
HEWLETT-PACKARD COMPANY INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,960.81
HEWLETT-PACKARD COMPANY INC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,469.97
HEWLETT-PACKARD COMPANY INC	TN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,015.75
HEWLETT-PACKARD COMPANY INC	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,580.99
HEWLETT-PACKARD COMPANY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,908.00
HEWLETT PACKARD CORPORATION	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,045.80

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HEWLETT PACKARD CORPORATION	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,647.50
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,821.25
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,984.24
HEWLETT PACKARD CORPORATION	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,562.68
HEWLETT PACKARD CORPORATION	NE	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,480.00
HEWLETT PACKARD CORPORATION	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,941.05
HEWLETT PACKARD CORPORATION	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,957.23
HEWLETT PACKARD CORPORATION	NE	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,556.70
HEWLETT PACKARD CORPORATION	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,011.75
HEWLETT PACKARD CORPORATION	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,532.25
HGI EXCHANGE LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	7,487.00
HGI WORLDWIDE INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,348.16
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,080.00
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	960.00
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	54,014.73
H & H AVIATION INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	22,600.00
H.H.BAUER & ASSOCIATES, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,875.34
H & H EQUIPMENT, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,359.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,745.00
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,360.45
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,326.75
H & H EQUIPMENT, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,170.25
H & H EQUIPMENT, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,085.00
H & H EQUIPMENT, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,650.00
H & H EQUIPMENT, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,654.96
H & H EQUIPMENT, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,454.94
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	390.00
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	894.67
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,662.73
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	772.00
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,700.95
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,551.38
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	61,463.10
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,239.45
H & H EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,389.00
H & H EQUIPMENT, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,003.50
H & H EQUIPMENT, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,790.00



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H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,519.00
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,413.54
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,934.67
H & H EQUIPMENT, INC.	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,805.38
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,722.25
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,773.98
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,247.75
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,070.66
H & H EQUIPMENT, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	903.45
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	260.00
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,151.91
H & H EQUIPMENT, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,703.34
H & H EQUIPMENT, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,944.35
H & H EQUIPMENT, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,778.74
H & H EQUIPMENT, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,203.83
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	662.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	626.95
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	443.00
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,859.94
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,741.90
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46,987.28
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,164.72
H & H EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,497.00
H & H EQUIPMENT, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,649.06
H & H EQUIPMENT, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,540.00
HICKEL CONSTRUCTION & ENGINEERING, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57,706.00
HICKEL INVESTMENT CO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
HICKEL INVESTMENT CO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,234.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,806.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	170.60
HICKEL INVESTMENT CO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,216.32
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,033.20
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,000.00
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
HICKEL INVESTMENT CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,415.00
HICKEL INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,697.67
HICKEL INVESTMENT CO	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	4,051.67

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HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	444.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,760.38
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	18.95
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	119.10
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	300.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	12,226.59
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	42.30
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,941.65
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	21,873.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,583.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,881.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	99.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
HIGH ADENTURE	VT	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,200.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,150.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	975.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,340.00
HIGHLAND PRODUCTS GROUP LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,455.00
HIGH TECH HIGH TOUCH SOLUTIONS, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,590.00
HILLCREST CHILDREN'S CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,563.45
HILLCREST CHILDREN'S CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,250.00
HILLCREST CHILDREN'S CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,405.30
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	155,778.92
HILLY V JEREZA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
HILLY V JEREZA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
HILTI INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,772.92
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,686.76
HILTON BALTIMORE	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,114.80
HILTON BOSTON FINANCIAL DISTRICT LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,415.20
HILTON BOSTON FINANCIAL DISTRICT LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	88.30
HILTON CLEARWATER BEACH RESORT	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,001.28
HILTON CONVENTION CENTER HOTEL CORP	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
HILTON CONVENTION CENTER HOTEL CORP	TX	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,334.23
HILTON HOMEWOOD SUITES	TN	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,386.00
HILTON HOTEL CORPORATION	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,761.42
HILTON HOTELS CORPORATION	HI	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,008.55
HILTON HOTELS INC	IL	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,120.30

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HILTON HOTELS INC	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,248.10
HILTON HOTELS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,279.75
HISPEED GEAR INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,388.64
HISPEED GEAR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,880.00
HISPEED GEAR INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,197.00
HISTOLOGY CONSULTATION SERVICES, INC	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,393.00
H & K SHEETMETAL FABRICATORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,779.35
H & K SHEETMETAL FABRICATORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,440.00
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,005.00
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,350.00
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,450.00
HLT DOMESTIC OWNER LLC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,284.27
H & M COURT REPORTING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	16,376.95
HMH CONSULTING, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,180.00
HMH PAINT & GLASS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,981.00
HMH PAINT & GLASS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,825.00
HMH PAINT & GLASS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,027.00
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,377.00
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,151.30
HMH PAINT & GLASS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,242.88
HMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,908.00
HMS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,842.00
HMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
HOFFMAN-LANGLIE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,247.56
HOFFMAN-LANGLIE, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,874.65
HOFFMAN MANUFACTURING INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,135.00
HOFFMAN SILVER GILMAN & BLASCO PC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	69,000.00
HOFFMAN SILVER GILMAN & BLASCO PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,500.01
HOGAN LOVELLS US, LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	49,042.67
HOGENTOGLER & CO INC	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,328.20
HOLADAY-PARKS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,732.00
HOLADAY-PARKS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,329.21
HOLADAY-PARKS, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,300.00
HOLADAY-PARKS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48,882.00
HOLIDAY ALASKA, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,270.87
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,872.00
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,105.00

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HOLIDAY INN GEORGETOWN	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,036.24
HOLIDAY INNS EXPRESS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,188.00
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	469,361.64
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	552,841.95
HOLLENBECK PAINTING & DARYWALL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,327.29
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,775.00
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	405,168.93
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	24,724.00
HOLLY CARROLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,412.00
HOLLY GITTLEIN	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
HOLLY MIKKELSON	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,531.50
HOLMES, WEDDLE & BARCOTT, P.C.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,000.00
HOLM TOWN NURSERY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,679.50
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,310.00
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	24.10
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,155.00
HOME DEPOT USA, INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,109.01
HOME DEPOT USA, INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,277.94
HOME DEPOT	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,257.30
HOME DEPOT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,395.54
HOME DEPOT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.60
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,662.21
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,650.00
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,436.61
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,708.79
HOME DEPOT - 1301	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,232.59
HOME DEPOT - 1301	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,272.10
HOME DEPOT - 1301	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,553.79
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,315.41
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,190.30
HOME DEPOT #1302	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,000.00
HOME DEPOT #1302	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,366.40
HOME DEPOT #1302	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,013.99
HOME DEPOT - 1303	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,507.09
HOME DEPOT - 1303	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,599.90
HOME DEPOT - 1303	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,865.38



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HOME DEPOT - 1303	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,033.16
HOME DEPOT - 1303	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,396.00
HOME DEPOT - 1303	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,071.00
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,451.80
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,299.00
HOME DEPOT-8938	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,353.91
HOME DEPOT-8938	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,082.85
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,432.00
HOME DEPOT #8939	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,296.00
HOME DEPOT #8939	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,085.49
HOME DEPOT #8939	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,729.75
HOME DEPOT #8939	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,005.32
HOME DEPOT COMMERCIAL CREDIT	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,050.91
HOME DEPOT COMMERCIAL CREDIT	NV	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,299.00
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	416.02
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19.94
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,597.65
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,676.41
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5,255.19
HOME DEPOT COMMERCIAL CREDIT	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	75.85
HOME DEPOT CREDIT SERVICES	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,653.00
HOME DEPOT CREDIT SERVICES	OH	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,691.22
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,788.65
HOMER COUNCIL ON THE ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,000.00
HOMER ELECTRIC ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,376.91
HOMER ELECTRIC ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27,489.28
HOMER ELECTRIC ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	120,885.77
HOMER ELECTRIC ASSOC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,776.82
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,972.56
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	38,025.29
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	278,832.35
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	406,533.99
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	75,682.91
HOMER ELECTRIC ASSOC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	100,659.79
HOMER FARMERS MARKET	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
HOMER FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00

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HOMER PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
HOMER SAW & CYCLE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,395.00
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	13,259.40
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	265,374.00
HOMER SOCIETY OF NATURAL HISTORY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,776.00
HOMER SOCIETY OF NATURAL HISTORY, INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,080.66
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,484.38
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,786.56
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,466.67
HOMERUN OIL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,000.00
HOMERUN OIL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	10,825.45
HOMERUN OIL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,108.90
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,163.96
HOMESTEAD PUMPING & THAWING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,050.00
HOMEWOOD SUITES BY HILTON	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,060.57
HONEYWELL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,614.33
HONEYWELL INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,600.00
HONEYWELL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,442.75
HONEYWELL INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,550.51
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,244.80
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,655,422.66
HOONAH CITY SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,190.00
HOOVER'S INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,551.35
HOPE COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
HOPE COMMUNITY RESOURCES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	167,065.58
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	90,376.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,696,635.00
HOPE COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	600,000.00
HOPE COUNSELING CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
HOPE COUNSELING CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,641.00
HOPE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,163.79
HOPKINS BROTHERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,304.99
HORAN & COMPANY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,600.00
HORIZON LINES OF AK	TX	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,886.56
HORIZON LINES OF AK	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,662.89

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HORIZON MARKETING GROUP INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,980.05
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,060.00
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,278.40
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,667.00
HORNBY ZELLER ASSOCIATES INC.	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,200.00
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,952.18
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,128.74
HOSE-MCCANN TELEPHONE CO., INC.	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,987.37
HOSPITALITY CONSULTING INTERNATIONAL LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,280.00
HOSPITALITY GROUP LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,403.04
HOSPITALITY GROUP LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,521.00
HOSPITALITY RESOURCES & CONCEPTS, LLC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,494.06
HOTEL EDGEWATER LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,753.82
HOTEL FIDELIO		01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,538.45
HOTEL LOMBARDY	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,000.00
HOTEL MCGRATH, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
HOTEL PALOMAR	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,140.42
HOTEL PALOMAR ATLANTA	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,258.80
HOTELS.COM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,139.52
HOTELS.COM	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,384.66
HOTELS.COM	TX	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,310.48
HOTH INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,600.00
HOTH INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	11,144.94
HOTH INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,638.24
HOTH INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,045.00
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	42,398.69
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	52,141.42
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,311.48
HOTH INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,026.00
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	33,274.21
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,045.00
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,230.00
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,658.54
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,809.37
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	21,299.50
HOTH INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,204.20
HOTH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	646,570.53

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HOTH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,305.38
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,432.00
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,329.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,000.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	44,339.70
HOTH INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,200.00
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	32,890.33
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	96,562.55
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,209.70
HOTH INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	54.44
HOTH INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,273.50
HOTH INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,192.40
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,930.00
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	14,422.70
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	176,514.93
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	154,074.91
HOTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	13,271.83
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,809.00
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	40,870.05
HOT WIRE COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,030.00
HOT WIRE ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,534,848.42
HOUGHTON MIFFLIN	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,249.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,402.70
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,716.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,201.10
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.70
HOVERTROWEL, INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,667.80
HOWARD BUCKBEE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,350.53
HOWARD INDUSTRIES INC	AL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,980.00
HOWARD KENT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	818.91
HOWARD KENT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	226.00
HOWARD PENDELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,337.97
HOWARD & WING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,200.00
HOWATT PAINTING CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	111,110.00
HQ AUTOMOTIVE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,329.84
HRC INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	202,770.00



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HSBC CORP	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,059.96
HSBC CORP	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,439.96
HST LESSEE CMBS LLC	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,277.84
HST LESSEE CMBS LLC	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	27.00
HST LESSEE DENVER, LLC	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,026.76
HST LESSEE DENVER, LLC	CO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	663.91
HST LESSEE DENVER, LLC	CO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	415.41
HST LESSEE SAN DIEGO LP	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.45
HST LESSEE SAN DIEGO LP	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,176.30
H&S WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,500.00
HTC GLOBAL SERVICE INC	MI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	136,400.00
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,020.90
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	128.97
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,619.87
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,804.34
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,796.96
HUGH BURTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,996.64
HUGH COURTRIGHT & COMPANY LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,054.89
HUGH DILBECK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,142.74
HUGH DILBECK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,047.63
HUGH D MCCRUMMEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,423.02
HUMAN KINETICS, INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,142.00
HUMAN RESOURCE CENTERS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	52,962.50
HUMBOLDT MANUFACTURING CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,207.63
HUNGWITCHIN CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,200.00
HUNTER R MCCONNEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	896.00
HUNTER R MCCONNEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	735.44
HUNTER R MCCONNEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,120.00
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,377.03
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,374.90
HUSKY ELECTRIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,021.78
H&W COMPUTER SYSTEMS INCORPORATED	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,954.00
HYATT CORPORATION	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,416.38
HYATT CORPORATION	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,104.72
HYATT CORPORATION	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,996.22
HYATT CORPORATION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	89.63
HYATT CORPORATION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	19.98

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HYATT CORPORATION	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	196.32
HYATT CORPORATION	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	-52.53
HYATT CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,062.08
HYATT CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,595.00
HYATT CORPORATION	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,394.11
HYATT CORPORATION	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,140.78
HYATT CORPORATION	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,281.56
HYATT CORPORATION	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,380.85
HYATT CORPORATION	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,508.83
HYATT CORPORATION	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,408.20
HYATT CORPORATION	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,698.20
HYATT CORPORATION	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,042.16
HYATT CORPORATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,213.99
HYATT REGENCY BETHESDA	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,423.35
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,183.65
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,389,990.32
HYDABURG CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,126.19
HYDABURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	146,763.70
HYDABURG COOPERATIVE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,780.95
HYDABURG COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,400.00
HYDER COMMUNITY ASSOCIATION, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
HYDER COMMUNITY ASSOCIATION, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,857.00
HYDER COMMUNITY ASSOCIATION, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,098.22
HYDER COMMUNITY ASSOCIATION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	62,400.00
HYDRA-PRO DUTCH HARBOR INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,786.64
HYDRA-PRO DUTCH HARBOR INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,839.88
HYDRA-PRO DUTCH HARBOR INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	48,845.00
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	475.00
HYDRAULIC CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	625.12
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,238.06
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,477.00
HYDROACOUSTIC TECHNOLOGY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,778.88
HYL FUEL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	98.75
HYL FUEL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,683.75
HYL FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,000.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,800.00
HYPER MICROSYSTEMS	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,558.00

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I2 INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,759.00
I2 MERGER SUB TWO, INC.	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	82,725.00
IAN D. CRYAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,256.90
IAN RABB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,320.89
IA URBAN HOTELS BALTIMORE TRS LLC	MD	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,192.15
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,427.24
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,396.52
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,079.07
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5.00
IBM	PA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,171.30
IBM	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
IBM	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,350.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,995.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	13,138.24
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	290,385.36
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	872,106.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,160.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	40,950.00
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,111.44
IBM CORPORATION	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	702,050.22
IBM CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	11,966.00
IBM CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	92,878.87
IBM CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,360.50
IBM CORPORATION	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,810.19
IBM CORPORATION	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,797.50
IBM CORPORATION	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13,038.80
IBM CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	124,050.98
IBM CORPORATION	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,199.00
IBW LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,125.00
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	77,784.45
ICE SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,100.00
ICE SERVICES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,260.00
ICE WATER WELL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,820.00
ICE WATER WELL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,050.00
ICF RESOURCES LLC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,000.00
ICICLE SEAFOODS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,500.00
ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	328,131.05

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ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	168,337.41
ICON HEALTH & FITNESS INC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,499.00
I-CON SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,160.52
ICS	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,102.48
ICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,442.80
I-CUBED	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,811.40
I-CUBED	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,000.00
I-CUBED	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,858.70
ICY STRAITS LUMBER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	20,458.67
IDA APOKEDAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
IDAHO CANVAS PRODUCTS	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,213.00
IDAHO CROP IMPROVEMENT ASSOCIATION	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,402.23
IDA M BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	162.69
IDA M BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	510.00
IDA M BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,112.00
IDEA INFANT-TODDLER COORDINATOR ASSOC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
ID ENHANCEMENTS INC	SC	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,013.00
ID ENHANCEMENTS INC	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,634.00
IDENTIFICATION, DATA & IMAGING, LLC	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	6,000.00
IDENTIFICATION INTERNATIONAL INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,358.50
IDENTITY, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
IDENTIX INC.	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	14,890.00
IDEXX DISTRIBUTION CORP.	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,305.94
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,397.15
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	46,546.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,213,385.80
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	48,442.00
IDITAROD DEVELOPMENT COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,288.00
IDITAROD TRAIL COMMITTEE, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
IGA FOOD CACHE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	52,045.15
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,229.75
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
IGIUGIG VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	137,114.00
IGIUGIG VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,012.50
IGIUGIG VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,389.81
IGIUGIG VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,677.32
IHS GLOBAL INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,287.85



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IHS GLOBAL INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,969.00
IKON OFFICE SOLUTIONS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,078.00
IKON OFFICE SOLUTIONS, INC.	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,319.00
IKON OFFICE SOLUTIONS, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,000.00
IKON OFFICE SOLUTIONS, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,966.00
IKON OFFICE SOLUTIONS, INC.	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	996.00
IKON OFFICE SOLUTIONS, INC.	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,429.00
IKON OFFICE SOLUTIONS, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,003.78
IKON OFFICE SOLUTIONS, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,624.98
IKON OFFICE SOLUTIONS, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,650.65
IKON OFFICE SOLUTIONS, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,044.06
IKON OFFICE SOLUTIONS, INC.	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,320.00
IKON OFFICE SOLUTIONS, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,223.51
IKON OFFICE SOLUTIONS, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,017.04
IKON OFFICE SOLUTIONS, INC.	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,229.31
IKON OFFICE SOLUTIONS, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,584.48
IKON OFFICE SOLUTIONS, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	61,082.00
IKON OFFICE SOLUTIONS, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	14,451.00
ILIAMNA AIR TAXI INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,644.76
ILIAMNA AIR TAXI INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,056.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,831.25
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,015.00
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	64,161.26
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	26,189.00
ILIAMNA AIR TAXI INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,060.00
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27,709.38
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48,903.15
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	31,567.42
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	146,100.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,711.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	19,162.75
ILIAMNA NEWHALEN NONDALTON ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	53,610.25
ILIAMNA NEWHALEN NONDALTON ELECTRIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	54,207.66
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34,050.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,270.00
ILIAMNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,000.00
ILIAMNA VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,533.89

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ILINC CUMMUNICATIONS INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	5,600.00
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,400.00
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	79,993.00
ILISAGVIK COLLEGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	128,370.00
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	250,000.00
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	600,000.00
ILIULIUK FAMILY & HEALTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	51,269.00
ILLILGAAT TUPQAAT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,410.50
ILLUMINATIONS LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,146.19
ILLUMINATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,738.53
ILMO PRODUCTS CO	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,875.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,960.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,515.00
IMAGE ACCESS CORPORATION	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,016.00
IMAGE ACCESS CORPORATION	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,223.00
IMAGE ACCESS CORPORATION	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
IMAGE ACCESS CORPORATION	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,990.00
IMAGE ACCESS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	32,574.00
IMAGEMASTER, INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,957.54
IMAGE PLASTICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
IMAGE PLASTICS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,750.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22,201.25
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	120.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22,249.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,683.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	14,683.00
IMAGESOURCE	WA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,861.25
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,964.91
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,067.16
IMAGE SOURCE INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,652.00
IMAGE SOURCE INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	16,190.00
IMAGINATION LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	153,744.96
IMAGINATION LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	43,607.40
IMAGING ASSOCIATES OF PROVIDENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	37,420.50
IMAGING & MICROFILM	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,462.00
IMAGING & MICROFILM	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,700.00
IMAGISYS, INC.	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,600.00

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IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,271.00
IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,346.95
IMIG AUDIO VIDEO	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,520.00
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,227.50
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,447.00
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,617.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	3,660.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,719.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,637.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,297.89
IMIG AUDIO VIDEO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,563.50
IMIG AUDIO VIDEO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,872.50
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,726.20
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,974.10
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,007.60
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,953.00
IMIG AUDIO VIDEO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,576.75
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,607.97
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,485.01
IMMERSIVE VIDEO SOLUTIONS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
IMMUNOPRECISE ANTIBODIES		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,280.00
IMPAC COMPANY INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,490.92
IMPARTIAL MEDICAL OPINIONS	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	30,400.00
IMPORT AUTO BODY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,672.50
IMPORT AUTO BODY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,449.31
IMSA NW 2011	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
IMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,300.17
IMS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,628.92
IMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,093.95
IMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,935.62
IMS, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,040.43
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,491.40
IMS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,665.26
IMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,335.04
IMS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,723.72
IMS, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,064.80
INA ANNOGIYUK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,130.00

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INA C ASHENBRENNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,913.30
INCENTIVE MARKETING, INC.	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
INDENTIFIX INC.	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,309.00
INDEPENDENT FIDUCIARY SERVICES, INC.	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	121,000.00
INDEPENDENT FILM & TELEVISION ALLIANCE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
INDEPENDENT LIFT TRUCK INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,507.13
INDEPENDENT LIFT TRUCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,280.00
INDEPENDENT LIFT TRUCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,908.30
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,478.60
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	59,290.00
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	235,434.00
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	426,046.48
INDEPENDENT LIVING CENTER - HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	77,378.70
INDIANA UNIVERSITY	IN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,903.80
INDOFF, INCORPORATED	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,653.76
INDOFF, INCORPORATED	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,144.35
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,575.52
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	79.00
INDOFF, INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	23,234.67
INDUSTRIAL BOILER & CONTROLS,INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,955.26
INDUSTRIAL BOILER & CONTROLS,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,672.72
INDUSTRIAL CONSTRUCTION SUPPLY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,820.00
INDUSTRIAL ENGINEERING, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,560.00
INDUSTRIAL HOISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,595.23
INDUSTRIAL ROOFING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	115,200.00
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,853.60
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,846.88
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,043.00
INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,409.00
INDUSTRIAL TRAINING SVCS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,700.00
INFECTIOUS PACKAGING INERNATIONAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,615.00
INFOCUS	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,270.00
INFOCUS	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,080.00
INFOMINE USA, INC.	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,220.00
INFOPRINT SOLUTIONS CO. LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	79,264.01
INFOPRINT SOLUTIONS CO. LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	44,598.42



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INFOPRINT SOLUTIONS CO. LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,134.97
INFORMATICS HOLDINGS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,418.25
INFORMATICS HOLDINGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,141.80
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,996.68
INFORMATION FORECAST INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,885.00
INFORMATION HANDLING SERVICES	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,026.07
INFORMATION HANDLING SERVICES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,416.23
INFORMATION HANDLING SERVICES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	58,681.50
INFORMATION INSIGHTS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	78,246.00
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,277.50
INFORMATION INSIGHTS, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	645,080.00
INFORMATION INSIGHTS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	793,362.20
INFORMATION INSIGHTS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,638.75
INFORMATION INSIGHTS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,330.00
INFORMATIX, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,962.00
INFORMA USA INC	KY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,280.00
INFO-TECH RESEARCH GROUP		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	23,980.00
INFRAGISTICS INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,263.75
INGALDSON MAASSEN & FITZGERALD PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,855.33
INGENIX INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,300.00
INGERSOLL RAND/HUSSMANN	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,907.51
INKSPOT LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,651.78
INKSPOT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,050.00
INLAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,143.66
INLAND AVIATION SERVICES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,331.21
INLAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,250.30
INLAND AVIATION SERVICES, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,830.00
INLAND AVIATION SERVICES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,547.50
INLAND AVIATION SERVICES, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,390.00
INLAND BARGE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,198.43
INLAND BARGE SERVICE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	29,351.39
INLAND BARGE SERVICE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14,959.32
INLAND PETROSERVICE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,372.50
INLAND PETROSERVICE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,899.00
INLAND PETROSERVICE, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	44,986.91
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	52.65

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INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,184.19
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,304.00
INLAND PETROSERVICE, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,327.50
INLET PAINTING & DRYWALL, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,530.00
INLET PETROLEUM COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,703.96
INLET PETROLEUM COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,198.01
INLET PETROLEUM COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,950.00
INLET PETROLEUM COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,600.00
INLET PETROLEUM COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,165.85
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	12,849.34
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,588.61
INLET PETROLEUM COMPANY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,467.50
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	13,986.88
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	981.66
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	66,959.07
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	141,537.50
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	5,111.80
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,159.50
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,879.91
IN-MAR SOLUTIONS LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,690.00
INNA BOIKO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,460.00
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,884.98
INN AT WHITTIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,007.02
INNOCORP LTD	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,065.00
INNOTECH PRODUCTS LTD	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,222.52
INNOVATION DATA PROCESSING,INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	24,401.30
INNOVATIVE DATABASE SOLUTIONS, INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	106,100.00
INNOVATIVE GARDENING SOLUTIONS	VT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,331.00
INNOWAKE INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,000.00
INOREX, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,693.25
INPRO	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	12,096.38
INPRO	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,695.10
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,397.37
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,748.23
INSIDE PASSAGE OUTFITTERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,341.00
INSIGHT MEDIA	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
INSIGHT MEDIA	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	0.00

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INSITE PACIFIC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,761.45
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,972.03
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	565.02
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	666.57
INSTITUTE FOR HEALTH AND RECOVERY	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
INSTITUTE FOR CONFLICT MANAGEMENT INC.	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
INSTITUTE OF TRANSPORTATION ENGINEERS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
INSTITUTE OF TRANSPORT ENGINEERS-AK SEC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,966.25
INSTITUTIONAL LIMITED PARTNERS ASSOC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,294.00
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	6,506.00
INST OF ELECTRL & ELECTRONICS ENGINEERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
INSTROTEK INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	29,456.25
INSULFOAM, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,817.13
INSURANCE SERVICES OFFICE INC	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
INSYNC INTERPRETERS LLC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	31,877.20
INTEGRAL ESTORES	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,239.90
INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,987.60
INTEGRATED SYSTEMS GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,508.50
INTEGRATED SYSTEMS GROUP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,750.00
INTEGRITY COMPUTER SYSTEMS, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,550.00
INTEGRITY COMPUTER SYSTEMS, LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,056.32
INTEGRITY COMPUTER SYSTEMS, LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,900.00
INTEGRITY EXCAVATING INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	5,324.00
INTEGRITY HOUSE PUBLISHING LTD	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,548.35
INTEGRITY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	11,654.20
INTEGRITY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,744.50
INTEGRITY MACHINING INCORPORATED	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,905.00
INTELLIGENT TRANSPORTATION SOCIETY -	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,850.00
INTENSIVE FAMILY PRESERVATION SVCS NATL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,750.00
INTERACTIVE INTELLIGENCE INC.	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLY	73154 - SOFTWARE LICENSING	2,200.00
INTERACTIVE INTELLIGENCE INC.	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLY	73155 - SOFTWARE MAINTENANCE	45.00
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,000.00
INTERCALL INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	111,083.48
INTERCLEAN EQUIPMENT, INC.	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,601.24
INTERCONTINENTAL HOTELS GROUP	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,962.48
INTERCONTINENTAL HOTELS GROUP	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,303.02

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INTERCONTINENTAL TECHNOLOGIES LTD	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,250.24
INTERCONTINENTAL THE BARCLAY NEW YORK	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,068.03
INTERCONTINENTAL THE BARCLAY NEW YORK	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,459.22
INTERCONTINENTAL THE BARCLAY NEW YORK	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14.10
INTERCONTINENTAL THE BARCLAY NEW YORK	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17,818.23
INTERCONTINENTAL THE BARCLAY NEW YORK	NY	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,039.83
INTERDISCIPLINARY COUNCIL ON DEVELOPMENT	MD	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
INTERFACE AMERICAS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	87,738.29
INTER-FLUVE	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,121.00
INTERGRATED DNA TECHNOLOGIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,624.18
INTERIM PHYSICIANS LLC	MO	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	37,437.50
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	176,959.00
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	237,015.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,173.80
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,369.11
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	171,630.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,340.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,941.02
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,241,287.00
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	364,268.00
INTERIOR ALASKA ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	984,106.24
INTERIOR COMMUNITY HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	73,029.64
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	59,437.73
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	85,980.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	94,935.00
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,875.00
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,117.98
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,950.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	634,211.00
INTERIOR REGION EMS COUNCIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	154,660.09
INTERIOR RIVERS RESOURCE CONS & DEV COUN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,910.25
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,832.50
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,088.00
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,147.16
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20.52
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	581.74



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INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	576.08
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,293.04
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,738.44
INTERNATIONAL ASSOCIATION OF CHIEFS OF -	MD	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,750.00
INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
INTERNATIONAL ASSOCIATION OF LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,939.17
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,013.75
INTERNATIONAL BOARD OF ENVIRONMENTAL -	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
INTERNATIONAL BRIDGE, TUNNEL & TURNPIKE	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,900.00
INTERNATIONAL BUSINESS MACHINES CORP	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	31,376.76
INTERNATIONAL BUSINESS MACHINES CORP	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,800.00
INTERNATIONAL BUSINESS MACHINES CORP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,248.75
INTERNATIONAL BUSINESS MACHINES CORP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	48,406.67
INTERNATIONAL CODE COUNCIL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
INTERNATIONAL CODE COUNCIL	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,283.50
INTERNATIONAL CODE COUNCIL	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,950.21
INTERNATIONAL COMPUTER NEGOTIATIONS INC.	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,390.00
INTERNATIONAL CORPORATE CHEFS ASSOC, INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
INTERNATIONAL DATA SYSTEMS, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	22,994.00
INTERNATIONAL DATA SYSTEMS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	41,060.00
INTERNATIONAL DATA SYSTEMS, INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,430.62
INTERNATIONAL DATA SYSTEMS, INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,990.00
INTERNATIONAL EROSION CONTROL ASSN	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,380.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
INTERNATIONAL FOUNDATION OF EMPLOYEE-	WI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	700.00
INTERNATIONAL FOUNDATION OF EMPLOYEE-	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,525.00
INTERNATIONAL GALLERY OF CONTEMPORARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
INTERNATIONAL INN, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,346.00
INTERNATIONAL INN, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,512.00
INTERNATIONAL INN, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,640.00
INTERNATIONAL INN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,070.00
INTERNATIONAL INN, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	345.00
INTERNATIONAL INN, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTAATE TRAVEL	72123 - LODGING	1,794.00
INTERNATIONAL INN, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,737.80
INTERNATIONAL INN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,090.00
INTERNATIONAL INSTITUTE FOR LEARNING INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,080.00

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INTERNATIONALL ECONOMIC DEVT COUNCIL	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,177.00
INTERNATIONAL LIGHT TECHNOLOGIES INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,252.19
INTERNATIONAL MARINE INDUSTRIES INC	RI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	18,272.48
INTERNATIONAL MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,958.62
INTERNATIONAL MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	51,524.20
INTERNATIONAL MICRO DESIGN INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,955.00
INTERNATIONAL RISK MANAGEMENT	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,158.86
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	157,563.59
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	148,420.74
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	9,800.00
INTERNATIONAL SYSTEMS OF AMERICA INC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,041.74
INTERNETWORK EXPERT, INC.	NV	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,995.00
INTER-RESEARCH SCIENCE CENTER		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,024.13
INTER-RESEARCH SCIENCE CENTER		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,488.48
INTERSEA FISHERIES WEST, INC.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,385.00
IN-TER-SPACE SERVICES_INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,740.00
INTERSTATE BRANDS CORPORATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,027.19
INTERSTATE BRANDS CORPORATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,292.37
INTERSTATE BRANDS CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	159,098.29
INTERSTATE COMMISSION FOR JUVENILES	KY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,000.00
INTERSTATE COMMISSION FOR JUVENILES	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,000.00
INTERSTATE HOTELS & RESORTS INC	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,032.15
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
INTERSTATE OIL & GAS COMPACT COMMISSION	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	41,800.00
INTERSYSTEMS CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,045.45
INTERTEK USA INC	CT	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,290.00
INTERVISTAS CONSULTING LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	81,417.68
INTERWORLD HIGHWAY LLC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,387.60
INTL ASSOC OF CULINARY PROFESSIONALS	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,165.00
INT'L CENTER FOR LEADERSHIP DEVELOPMENT	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,546.54
INTL SURVEILLANCE TECHNOLOGY INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,924.72
INTOXIMETERS INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,007.45
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,700.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	265.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,368.72
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,960.92
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,295.00

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INTRAFISH MEDIA	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,270.00
INTRALEARN SOFTWARE	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,500.00
INTRIX TECHNOLOGY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,150.00
INTUIT, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,548.92
IONIA, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	52,772.89
IONIA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	51,986.40
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	46,250.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,702.96
IPSWITCH, INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,980.51
IPSWITCH, INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,279.13
IQAIR NORTH AMERICA	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,046.93
IQFIJOUAQ COMPANY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	176.30
IQFIJOUAQ COMPANY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	975.80
IRF GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,670.95
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,955.08
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,689.50
IRINA OBOLENTSEVA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,528.00
IRISH HOSPITALITY GROUP	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,009.90
IRON HORSE CONSTRUCTION, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,450.00
IRON SPEED INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,995.00
IRVING W KAVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,525.00
IRVIN R SAYMAN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
IRVIN R SAYMAN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	856.00
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	711,282.99
IRWIN HODSON GROUP LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,322.00
ISAAC C BRONNIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,728.00
ISAAC C BRONNIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,485.00
ISAAC J JACKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
ISAAC J JACKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
ISABELLE THIBAUT		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,245.66
ISANOTSKI CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
ISIS PAPYRUS AMERICA, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,024.00
ISIS PAPYRUS AMERICA, INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,980.00
ISIS PAPYRUS AMERICA, INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,616.00
ISLAND ENTERPRISES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,331.27
ISLAND HAULER LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,900.00
ISLAND HOSPITALITY MANAGEMENT III	FL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,624.20

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ISLAND HYDRAULICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,686.58
ISLAND HYDRAULICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,485.07
ISLAND HYDRAULICS, INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	16,809.20
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	100.00
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,702.90
ISLAND TRAILS NETWORK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,114.54
ISLAND TRAILS NETWORK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
ISLAND TRAILS NETWORK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
ISTOCKPHOTO LP		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,900.00
ISTOCKPHOTO LP		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,250.00
ITEXT SOFTWARE CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.00
ITRACS CORPORATION	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,965.06
ITRACS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	60,595.00
ITW FOOD EQUIPMENT GROUP LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,621.86
IVA GREYWOLF	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,260.59
IVAN MARTUSHEV	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,100.00
IVAN MOORE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,500.00
IVORY L MCDANIEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,463.80
I-X CENTER CORPORATION	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,625.00
IZAAK WALTON LEAGUE OF AMERICA	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,500.00
JACK ARMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,282.34
JACK BREWER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
JACK D ANDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	392.00
JACK D ANDERSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	238.17
JACK D ANDERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,950.00
JACK E PHELPS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
JACK GEORGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,045.50
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	843.50
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,519.00
JACKIE WASSILLIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
JACK IN THE BOX, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
JACK JENSEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,710.00
JACK L. SHAW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,170.00
JACK L SIMPSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,184.00
JACK M SMITH JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,436.00
JACK M SMITH JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,525.00
JACKOVICH INDUSTRIAL &	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,117.77



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JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,034.96
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,175.00
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	14,478.80
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,871.68
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,820.00
JACKOVICH INDUSTRIAL &	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,328.90
JACKOVICH INDUSTRIAL &	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,475.15
JACKOVICH INDUSTRIAL &	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	200.00
JACKOVICH INDUSTRIAL &	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,000.00
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,093.57
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	1,100.00
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,070.40
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,728.58
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	9,555.04
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,004.00
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,800.00
JACKOVICH INDUSTRIAL CONSTRUCTION SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,602.00
JACK PETERS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
JACK REAKOFF	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
JACKSON MOKIYUK JR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,375.00
JACK'S PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,182.50
JACK'S PLUMBING & HEATING CO.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	314.34
JACK'S PLUMBING & HEATING CO.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,832.60
JACK'S PLUMBING & HEATING CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	1,351.83
JACK'S PLUMBING & HEATING CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,200.00
JACK TUKROOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
JACK WHITMAN	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,499.00
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,980.00
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
JACOB AILLS	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,500.00
JACOB HALLINGSTAD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,949.92
JACOB R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.60
JACOB R DOWDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	606.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	240.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,410.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,804.00
JACQUELINE KOSEDNAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,977.08

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JACQUELINE LEEANN NOYES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	88.00
JACQUELINE LEEANN NOYES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	86.00
JACQUELINE LEEANN NOYES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,853.86
JACQUELYN WINGFIELD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	42,588.20
JACQUES NORVELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	25,560.00
JAE & TRACY ENTERPRISE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,692.00
JAFFA CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	125,238.35
JAKE CIUFO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	75.99
JAKE CIUFO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,904.35
JAKE CIUFO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,391.25
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	180.00
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,136.59
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,927.01
JAKE KENICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,510.00
JAKUB MEJSTRIK	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,386.87
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,529.00
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,682.00
JAMES A CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
JAMES A COLEMAN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
JAMES A COLEMAN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
JAMES A.D. STARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,800.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,079.81
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,089.40
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,891.00
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	240.00
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	55.00
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	117.50
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	-176.00
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	-1,210.00
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	335.00
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,657.50
JAMES B CALHOUN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	855.40
JAMES BEAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,166.65
JAMES BRAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,001.35
JAMES BRIGHT, JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,000.00
JAMES BUTTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,311.34

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JAMES C AREND	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,185.00
JAMES CARPENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,858.48
JAMES C HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,873.19
JAMES CONANT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
JAMES DANIELS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,836.87
JAMES D ARMSTRONG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,530.00
JAMES DAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,020.30
JAMES DENNIS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,439.46
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
JAMES D FIMPEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	656.00
JAMES DICICCO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,296.41
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	180.00
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,474.00
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,416.00
JAMES DOGGETT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,161.62
JAMES DUFFY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,333.33
JAMES DUFFY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,200.00
JAMES DYBDAHL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,831.67
JAMES E. CURTAIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,153.83
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30.95
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,550.00
JAMES E. DRYDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,287.50
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	20,451.50
JAMES E GRAHAM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.20
JAMES E GRAHAM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00
JAMES E GRAHAM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
JAMES E GRAHAM	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	20.00
JAMES E HUMPHRYS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
JAMES E HUMPHRYS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
JAMES ERICKSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,532.54
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,689.01
JAMES FIRMIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,780.00
JAMES FIRMIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,633.00
JAMES F MOORE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	643.09
JAMES F MOORE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	372.99
JAMES F MOORE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
JAMES F MOORE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	66.06

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JAMES F MOORE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	60.00
JAMES FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
JAMES FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
JAMES FRANKLIN PREWETT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,000.00
JAMES FRANKLIN PREWETT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	25,000.00
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,025.00
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
JAMES G GARRETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2.11
JAMES GILLIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
JAMES G LESTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	110.00
JAMES G LESTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	235.00
JAMES G LESTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
JAMES G LESTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,612.50
JAMES G. MUNGER AND ASSOCIATES, INC.	AL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,299.59
JAMES GREGORY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
JAMES HALE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,275.00
JAMES HALE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
JAMES HARRIGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,926.81
JAMES HILDRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
JAMES HILDRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
JAMES HOLIEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,117.41
JAMES JENSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,349.56
JAMES J MASEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,893.50
JAMES J VOHDEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	996.00
JAMES J VOHDEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	26.86
JAMES J VOHDEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	92.15
JAMES J VOHDEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	259.00
JAMES KING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,040.00
JAMES KIRK	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	240.00
JAMES KIRK	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,758.70
JAMES KNOPKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
JAMES KNOPKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	900.42
JAMES KREBS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,320.00
JAMES LEIGH	ID	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,332.95
JAMES L RICH	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,352.21
JAMES L WILLIAMS	AR	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,750.00
JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00



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JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
JAMES MARCOTTE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	668.00
JAMES MARKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,059.63
JAMES MCGOWAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,551.85
JAMES MEEHAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
JAMES MOORE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,714.92
JAMES M. ROBSON	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,700.00
JAMES N. RYMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,152.39
JAMES P BAUER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,046.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	704.00
JAMES PETERSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
JAMES P HARRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	990.00
JAMES P HARRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,234.49
JAMES P KENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,710.00
JAMES P MCGLINCHY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,020.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	11,920.00
JAMES PROCTOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,727.99
JAMES QUIGLEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,100.65
JAMES REESE	VA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
JAMES R FAZIO	ID	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	55.95
JAMES R FAZIO	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,082.19
JAMES R FAZIO	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,918.30
JAMES ROWLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,200.00
JAMES S BAILEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	3,049.42
JAMES STOLPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,089.00
JAMES STURM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,803.16
JAMES TAYLOR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	8,655.00
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	26.81
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	425.00
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	104.99
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	82.61
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	10.99
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34.97
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	37.99
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	320.61

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JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,335.46
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	599.50
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	809.08
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	292.00
JAMES WALDO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
JAMES WEBSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,299.03
JAMES WHITE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,464.08
JAMES WILD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,710.26
JAMES W LEDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,894.40
JAMES W LEDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00
JAMES WOLFE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,637.42
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	50.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	576.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,266.85
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,955.75
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,800.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,763.86
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.00
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,692.00
JAMES W THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,340.00
JAMES W WAHRER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,186.00
JAMIE PAUL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,707.00
JAMIN SCHMITT ST JOHN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	29,991.73
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	964.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	785.00
JANA RHEA POWELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,740.00
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,016.03
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.20
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	296.00
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,050.66
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,722.03
JAN CONITZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	38.72
JAN CONITZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	593.67
JAN CONITZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	120.00
JAN CONITZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	872.33
JAN CONITZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	780.00
JAN CONITZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	526.50

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JANE D BUTTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,140.00
JANE D BUTTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	504.00
JANE D BUTTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	100.00
JANE GRIFFIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,304.00
JANEL L WRIGHT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	826.06
JANEL L WRIGHT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	367.00
JANE PEARSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
JANE PEARSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	935.36
JANE PEARSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	530.00
JANE RAMOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	9,282.60
JANET ARMSTRONG SCHLAGEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	95,150.88
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,110.00
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	11.37
JANET CLARKE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,187.50
JANET FORBES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
JANET L GAUNT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,484.00
JANET T WARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
JANET T WARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
JAN E ZYLSTRA CLARK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,567.50
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	118,070.88
JANSSEN CONTRACTING_CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
JARED P WEAVER	ID	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,570.00
JARED P WEAVER	ID	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,772.00
JASON A WOODRUFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	286.50
JASON A WOODRUFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
JASON A WOODRUFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
JASON A WOODRUFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
JASON BUTLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,407.50
JASON CARTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,838.20
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,604.00
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,808.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,585.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,003.00
JASON D BROWN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,487.57
JASON D BROWN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	338.50
JASON D BROWN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00

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JASON GJERTSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,075.29
JASON HENNESSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	12.00
JASON HENNESSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	40.50
JASON HENNESSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	180.00
JASON HENNESSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	607.50
JASON HENNESSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,027.07
JASON HOLST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,134.49
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,818.35
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,177.00
JASON M RUCKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,364.00
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,651.80
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,956.00
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,815.00
JASON SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,531.00
JASON STURGIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,873.50
JASON W BALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	35.00
JASON W BALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	155.00
JASON W BALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	353.50
JASON W BALL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,565.50
JASON W CROFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	320.00
JASON W CROFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
JA SPAIN & SONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,567.50
JAT SOFTWARE	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,160.00
JAVIER DIAZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,321.48
JAY CALDWELL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	76,960.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	730.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	228.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	78.00
JAYDE FERGUSON	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	629.44
JAYDE FERGUSON	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	105.00
JAYDE FERGUSON	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	540.00
JAYDE FERGUSON	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	554.40
JAYDE FERGUSON	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
JAYDE FERGUSON	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,111.70
JAY D FULLER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.80
JAY D FULLER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,035.00



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JAY ERICKSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,643.26
JAY ERIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,626.36
JAY HAUN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,437.27
JAYHAWK ENTERPRISES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,800.00
JAYHAWK ENTERPRISES INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
JAY JETTER	MT	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,055.61
JAY LUSK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,471.84
JAY MYER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,893.65
JAY R ARMSTRONG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	410.67
JAY R ARMSTRONG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	378.00
JAY R ARMSTRONG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00
JAY URQUHART	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,680.00
JB2 INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,617.89
JB2 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,966.89
JB2 INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,956.39
J & B COPYING SERVICE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,935.73
J & B COPYING SERVICE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,042.55
J CHAD PROFESSIONAL TRAINING	ID	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,244.04
JCPENNEY	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,607.00
J & D INTERIORS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,384.00
J & D INTERIORS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,382.00
J DOWNER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,552.96
JEAN DOMANSI	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	840.00
JEAN DOMANSI	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,985.30
JEAN E SEATON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3.06
JEAN E SEATON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,424.00
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	199.00
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,276.00
JEANETTE M CLUGSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,885.00
JEANIE GREENE PRODUCTIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
JEANIE GREENE PRODUCTIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
JEANNE CHRISTINE YOUNG	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	13,875.00
JEANNE CHRISTINE YOUNG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
JEANNE CHRISTINE YOUNG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,500.00
JEANNIES ENT. INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,577.82
JEAN "SPOOK" TISDALL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	10,955.00
JEAN TIMMERMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	240.00

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JEAN TIMMERMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,451.12
JEAN TSIGONIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,335.10
JEFF BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	38,208.11
JEFF BAKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,390.00
JEFF BROWN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
JEFF CHRISTOPHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,020.47
JEFF DOBSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,280.00
JEFF EDDY	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,833.36
JEFF ELBIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,128.00
JEFFERY G WONSITLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,570.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,125.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	68,640.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	437.50
JEFFERY J CARLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,000.00
JEFFERY METTERT	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,205.47
JEFFERY METTERT	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,016.00
JEFFERY W OATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
JEFFERY W OATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
JEFFERY W OATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
JEFF GARD	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,000.00
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
JEFF JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	60.75
JEFF JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	800.00
JEFF JOHNSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28.38
JEFF JOHNSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	131.99
JEFF LEE GIMBEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,450.00
JEFF M DUFT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.74
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,883.25
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,067.30
JEFFREY A. MCMULLEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,000.00
JEFFREY ANGELO	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,000.80
JEFFREY A THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
JEFFREY A THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
JEFFREY A THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
JEFFREY BOATRIGHT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,000.00
JEFFREY DECKARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,698.02

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JEFFREY D. HAMMER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,288.55
JEFFREY G. TINKHAM, ATTORNEY	TX	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	12,544.46
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,465.00
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,541.00
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	542.60
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	301.79
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	405.00
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,286.82
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	619.67
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,800.00
JEFFREY J POLIZZOTTO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
JEFFREY J POLIZZOTTO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,500.00
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	800.00
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
JEFFREY KETAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,324.41
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,340.00
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	199.00
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	75.00
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,050.00
JEFFREY L ESTENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	266.50
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	860.54
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	509.00
JEFFREY LONGRIDGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,240.00
JEFFREY MCLAUGHLIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,593.52
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
JEFFREY N. BAILE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,865.00
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	810.50
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	142.50
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	279.00
JEFFREY R MEUCCI	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,030.20
JEFFREY ROGERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	562.12
JEFFREY ROGERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	134.61
JEFFREY ROGERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	334.00
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,206.47

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JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,619.72
JEFFREY S JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	648.10
JEFFREY S JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
JEFFREY S JOHNSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	403.00
JEFFREY S LEVINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,013.03
JEFFREY T MAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	986.56
JEFFREY T MAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
JEFFREY TURNER	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,232.10
JEFFREY WERNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,800.00
JEFFRY MCENTIRE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,064.79
JEFF S ELLISON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,093.15
JEFF THOMAS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,731.46
JEFFUS & WILLIAMS CO.,INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,990.00
JEFFUS & WILLIAMS CO.,INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,386.95
JEFFUS & WILLIAMS CO.,INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,207.75
JEFFUS & WILLIAMS CO.,INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,772.44
JEFFUS & WILLIAMS CO.,INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,965.63
JEFFUS & WILLIAMS CO.,INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,615.07
JE FULLER/HYDROLOGY & GEOMORPHOLOGY INC	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,556.83
JENNIFER ABBOTT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	872.80
JENNIFER ABBOTT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	87.26
JENNIFER ABBOTT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
JENNIFER ABBOTT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	25.90
JENNIFER ANNE NU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,647.19
JENNIFER ATHEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,007.30
JENNIFER ATHEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	260.00
JENNIFER BURKHOLDER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,559.37
JENNIFER CARTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
JENNIFER HENDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,636.07
JENNIFER KASS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	211,778.09
JENNIFER KASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,639.90
JENNIFER KEESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	82.93
JENNIFER KEESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
JENNIFER L. COOK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46.00
JENNIFER L. COOK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	106.00
JENNIFER L. COOK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,262.41
JENNIFER LITTLE	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,734.83



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JENNIFER LOFTON	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,492.34
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,442.80
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,442.80
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	350.00
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,028.01
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	317.95
JENNIFER MESSICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	267.00
JENNIFER MESSICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	290.46
JENNIFER MESSICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	900.00
JENNIFER MESSICK	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	879.74
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,030.00
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,332.00
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,915.20
JENNIFER PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,374.00
JENNIFER PROBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,619.00
JENNIFER SULLIVAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
JENNIFER VANCIL	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,200.00
JENNIFER VANCIL	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
JENNIFER YUHAS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,080.95
JENNIFER YUHAS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
JENNISON ASSOCIATES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,334,245.04
JENNY EVANS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,470.00
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	248,721.17
JENSEN YORBA LOTT, INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,028.37
JENSEN YORBA LOTT, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,352.87
JENSEN YORBA LOTT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,261.50
JENSEN YORBA LOTT, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,814.46
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,007.75
JENSEN YORBA LOTT, INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,153.04
JENSORTER LLC	OR	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,332.46
JEONG HEE YUN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	4,978.85
JEPPESEN MARINE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,215.00
JEPPESEN SANDERSON, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,745.05
JEPPESEN SANDERSON, INC.	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,798.00
JEPPESEN SANDERSON, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,590.00
JERALD HANSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,750.00
JERED LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,770.91

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JEREL CRONK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
JEREMIAH M. KINISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,987.00
JEREMIAH MURDOCK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,190.00
JEREMY HENTHORN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	868.00
JEREMY HENTHORN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	21.00
JEREMY HENTHORN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,778.00
JEREMY JENSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,000.00
JEREMY STONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	329.91
JEREMY STONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	536.25
JEREMY STONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	315.00
JEREMY STONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,793.75
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,040.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	14,976.00
JEREMY WORRALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	9.00
JEREMY WORRALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	268.00
JEREMY WORRALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,207.00
JEREMY WORRALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	959.10
JEREMY WORRALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-83.00
JEREMY WORRALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
JEROME E HASS	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,250.00
JEROME LAND INVESTMENT CORP SELEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,563.00
JEROME LAND INVESTMENT CORP SELEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,995.25
JEROME LAND INVESTMENT CORP SELEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,711.73
JEROMEY CAMPBELL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
JERRAD S HUTCHINGS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	174.42
JERRAD S HUTCHINGS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
JERRAD S HUTCHINGS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	201.00
JERROD ANDREWS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,076.00
JERROLD E KNIGHT	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,085.40
JERROLD E KNIGHT	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,815.95
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	952.28
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	228.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,412.43
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	18,000.00
JERRY A THOMPSON	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,520.00
JERRY BECKHAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JERRY BECKHAM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,950.00
JERRY BLACKLER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	33,122.00
JERRY BLACKLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,685.56
JERRY D BURNETT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,208.00
JERRY D BURNETT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.00
JERRY D BURNETT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	160.00
JERRY GERMAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,058.63
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,600.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,400.00
JERRY L LANCASTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
JERRY L SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	48,531.00
JERRY L SMITH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	7,726.50
JERRY L SMITH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	20,744.00
JERRY MCPHERSONS MONTANA DECOY INC	MT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,292.00
JERRY M HARMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	271,500.00
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,000.00
JERRY WATKINS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	291,403.19
JERRY WATKINS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	9,045.45
JESKA-AK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,152.00
JESS A SEWARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,340.00
JESSE A GOLOGERGEN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,550.00
JESSE R. THOMAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
JESSE R. THOMAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	473.55
JESSE R. THOMAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	600.00
JESSE R. THOMAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00
JESSE R. THOMAS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	77.90
JESS E SWEATT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,734.06
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	629.00
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	155.28
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
JESSICA A DEBARTOLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	778.75
JESSICA A DEBARTOLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	148.28
JESSICA A DEBARTOLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	431.00
JESSICA HALE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,076.00
JESSICA HOGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.20
JESSICA HOGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
JESSICA HOGAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	878.30

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JESSICA MULLIGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,920.28
JESSIE KENNEDY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
JESSIE KENNEDY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
JESS SIMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,055.61
JESUIT VOLUNTEER CORPS: NW	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	8,724.00
JESUS TREJO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,150.00
JEVS HUMAN SERVICES	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,100.00
JHH CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,450.00
JHH CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,370.00
JHH CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	50.34
JHH CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,274.68
JHH CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,118.45
JH TECHNOLOGIES, INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	19,654.28
JILKAAT KWAAN HERITAGE CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,114.88
JILKAAT KWAAN HERITAGE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,708.00
JILL BURKERT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,697.93
JILL KLEIN	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,584.72
JILNETH LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,383.05
JILNETH LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,000.00
JIM FEHRENBACHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	334.00
JIM FEHRENBACHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	988.00
JIM FLOTT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
JIM FLOTT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,458.50
JIM HILDRE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,456.00
JIM KALLANDER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,140.18
JIM KALLANDER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	575.00
JIM LYNCH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,166.89
JIM LYNCH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	497.00
JIM MEINEL CPA, PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,000.00
JIMMIE A WALKER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,400.00
JIMMIE BASSETT	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,707.20
JIM PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22,431.97
JIM'S EQUIPMENT REPAIR, LLC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,623.24
JIM'S EQUIPMENT REPAIR, LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	18,667.44
JIM'S EQUIPMENT REPAIR, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,283.07
JINBO LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,272.38
JIN INC	VA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,127.10



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JIT LAB TOOLS	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,500.00
JJG CLEANING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,525.00
JJG CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,545.00
J & K INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,800.00
J & K INCORPORATED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	60,640.00
J & K INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,950.00
JK THOMAS & ASSOCIATES LTD		17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,400.00
JK THOMAS & ASSOCIATES LTD		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,600.00
JL PROPERTIES, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
J & M ALASKA AIR TOURS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,830.00
J & M ALASKA AIR TOURS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,049.00
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,597.00
J M SMITH CORP	NC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,070.00
JOAN E (JOANIE) TRACY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-46.54
JOAN E (JOANIE) TRACY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	652.75
JOAN E (JOANIE) TRACY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,062.00
JOAN E (JOANIE) TRACY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,912.00
JOAN E (JOANIE) TRACY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-11.63
JOAN MASSART PADEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,900.00
JOAN MASSART PADEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
JOAN MASSART PADEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,986.10
JOANNE J CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	115.00
JOANNE J CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	448.00
JOANNE J CARTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
JOANNE M ZITO-BRAUSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,289.20
JOANNE M ZITO-BRAUSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17.00
JOAN'S PRESCHOOL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,566.90
JOB READY, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,224.71
JODY LOWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,200.00
JODY LOWN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	992.29
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	577.92
JODY SIMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
JOE A. CRAIG	HI	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,245.34
JOE F DEMANTLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
JOE LARSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,400.00
JOE LARSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,550.00
JOE LARSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,284.00

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JOE LARSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,099.00
JOEL KAWAHARA	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,413.33
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	697.50
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	168.68
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	660.82
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	373.00
JOEL POWER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,051.86
JOEL WATTUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,700.00
JOE NAVA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,800.00
JOE PASKVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
JOE PISTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,152.00
JOE RYAN	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,070.00
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,124.93
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	544.82
JOE THOMAS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
JOE WHITE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	34.50
JOE WHITE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	66.95
JOE WHITE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,287.49
JOE WHITTEBERRY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,237.50
JOHN A. GLIVA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,420.00
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
JOHN A. MCDONALD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,188.57
JOHN ARMSTRONG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,750.00
JOHN BARRY	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,980.00
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	228,655.30
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	398.40
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,001.00
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,078.00
JOHN B LOPETRONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,180.02
JOHN B LOPETRONE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	26,201.73
JOHN BRADY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,288.00
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.56
JOHN BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
JOHN BURRITT MCARTHUR	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	279,202.27
JOHN B WATHEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	350.00
JOHN B WATHEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,850.00

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JOHN CANNON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	390.00
JOHN CANNON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,013.11
JOHN CARLILE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17.62
JOHN CARLILE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,276.00
JOHN CARLSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,707.75
JOHN CARLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,975.00
JOHN CARLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,310.00
JOHN CARVER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,325.91
JOHN C CAGLE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,836.92
JOHN C. ELLIS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,300.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,070.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,718.00
JOHN CLEAVER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,205.97
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,030.70
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,427.09
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,392.00
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,365.05
JOHN COGHILL, JR	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	350.00
JOHN C. WEYHMILLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,329.75
JOHN C YOUNG	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	19,042.25
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	220,141.86
JOHN C YOUNG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17,363.85
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,995.00
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,174.00
JOHN DAHLQUIST	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,384.70
JOHN DEERE GOVERNMENT & NATIONAL SALES	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	12,220.70
JOHN E CARLSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,200.00
JOHN E MCCOOK	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,105.35
JOHN E NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	700.00
JOHN E NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
JOHN E. PAVILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,750.00
JOHN E. REID & ASSOCIATES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,620.00
JOHN E. REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,010.00
JOHN E. REID & ASSOCIATES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,340.00
JOHN E. REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,190.00
JOHN E. REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,180.00

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JOHN E. REID & ASSOCIATES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
JOHN ERIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,500.00
JOHN FABER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,920.41
JOHN F GUNNILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	4,963.00
JOHN FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,336.24
JOHN GIACALONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	841.50
JOHN GIACALONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	105.00
JOHN GIACALONE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	371.85
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,500.00
JOHN GODFREY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,657.33
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,912.00
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	167.88
JOHN GOUCHER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	14,157.50
JOHN GREENFIELD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
JOHN HAGEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,542.46
JOHN HARRELL	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,515.83
JOHN HARRINGTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
JOHN HASTIE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,777.74
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	780.50
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	107.06
JOHN H CLARK	MT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,252.00
JOHN H RIGGS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,200.00
JOHN ISAAK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,870.00
JOHN ISAAK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,349.00
JOHN JACKSON	AZ	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,775.08
JOHN J. DIMARCHI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	853.45
JOHN J. DIMARCHI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
JOHN J. DIMARCHI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	178.00
JOHN JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
JOHN J PAPASODORA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,128.00
JOHN J PAPASODORA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	161.16
JOHN KAER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,932.65
JOHN KAJDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	281.96
JOHN KAJDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,325.00
JOHN KAJDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,362.00
JOHN KESSELRING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,650.00
JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	21,175.00



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JOHN K SLOAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,872.00
JOHN LAYTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,480.99
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	40.00
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,535.52
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	960.00
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	811.81
JOHN LIPON	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,800.00
JOHN LUCK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JOHN LUDVICK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
JOHN LUDWIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,115.00
JOHN MACPHERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
JOHN MARTINIUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	38,483.59
JOHN M CAMPBELL & COMPANY INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,770.00
JOHN MCKINNON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,229.95
JOHN M & DAN M PEARSON PTRS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,200.00
JOHN M & DAN M PEARSON PTRS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,125.00
JOHN M DARNALL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.50
JOHN M DARNALL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,228.00
JOHN M DOVE	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,545.00
JOHN M DOVE	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,082.00
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	233.25
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	540.74
JOHN M LARSEN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.00
JOHN MODENE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,120.42
JOHN MOREHART YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
JOHN MOREHART YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
JOHN M ROBERTSON MD	NM	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,000.00
JOHN MUELLER	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	109,225.02
JOHN MURRAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,918.22
JOHN N PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	150.00
JOHN N PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,858.00
JOHN N PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,685.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,153.60
JOHNNY EVANS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,670.00
JOHNNY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,180.00

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JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	430.40
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,570.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,576.00
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.72
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,863.00
JOHN PETER THOMPSON	MD	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,035.69
JOHN PETRABORG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,774.07
JOHN POLIVKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,878.03
JOHN PRINGLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,208.00
JOHN P SCHAUWECKER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,000.00
JOHN PTACIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	59.00
JOHN PTACIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	829.00
JOHN PTACIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	297.00
JOHN PUGH	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
JOHN PUGH	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,265.47
JOHN RASMUSSEN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,353.04
JOHN R. CESSNUN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,101.65
JOHN ROBERTS	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,820.00
JOHN ROBERTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,154.32
JOHN ROBERTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,811.85
JOHN ROGERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	19,250.00
JOHN ROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,451.52
JOHN SANTI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,529.39
JOHN'S HEATING SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,760.11
JOHN'S HEATING SERVICE	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,145.41
JOHN S. JAWORSKI	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	250.00
JOHN S. JAWORSKI	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,859.00
JOHN SKEELE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,783.12
JOHNSON APPRAISAL COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,000.00
JOHNSON APPRAISAL COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
JOHNSON CONSULTING SERVICES, LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,512.00
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	118,761.00
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	18,408.50
JOHNSON CONTROLS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,916.15
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,015.32
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	47,171.36
JOHNSON CONTROLS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,678.40

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JOHNSON CONTROLS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	-	73808 - I/A BUILDING MAINT	2,460.00
JOHNSON CONTROLS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,460.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,460.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,228.44
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,857.14
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,394.00
JOHNSON CONTROLS INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,419.99
JOHNSON CONTROLS INC	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	155,338.01
JOHNSON OUTDOORS MARINE ELECTRONICS INC	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,057.00
JOHNSON & SON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	278,349.00
JOHN STEFANSKI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	44,500.00
JOHNSTONE SUPPLY, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,889.72
JOHNSTONE SUPPLY, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,037.72
JOHNSTONE SUPPLY, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,348.04
JOHNSTONE SUPPLY, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,848.73
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,175.75
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,212.81
JOHNSTONE SUPPLY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,231.02
JOHN TAYLOR AND SONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,350.00
JOHN TERRY	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,607.72
JOHN TERWILLIGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,175.50
JOHN THOLEN	MN	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,027.82
JOHN TOMARO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,150.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	767.30
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	110.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	91.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	394.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	226.59
JOHN TRIGG ESTER LIBRARY, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,100.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	119.34
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,395.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,616.00
JOHN T. VALSICK COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,309.60
JOHN VITALE	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17,995.00
JOHN WAGHIYI JR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	9,270.00
JOHN W GASPARINI INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,061.56

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JOHN WHETSEL	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,204.54
JOHN W HOOGLAND	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,581.12
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	105.00
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	74.00
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.28
JOHN W HUTCHINS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,024.00
JOHN WILCOCK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,550.20
JOHN WILEY & SONS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,069.93
JOHN WILEY & SONS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	15,697.88
JOHN WILEY & SONS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,850.00
JOHN WILEY & SONS LIMITED		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,900.00
JOHN W MACNEISH JR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	811.90
JOHN W MACNEISH JR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,240.08
JOHN W MACNEISH JR	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	808.00
JOHN W MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,026.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	462.50
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	550.00
JOHN W WOLFE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
JOHN YOUNG	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,711.09
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,424.00
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	6,695.00
JOINT COMMISSION RESOURCES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,500.00
JOLLY GIANT SOFTWARE INC.		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,500.00
JOLT CONSTRUCTION & TRAFFIC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,495.00
JOLT CONSTRUCTION & TRAFFIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	255,186.25
JOLYNN CAGLE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,110.41
JOM PHARMACEUTICAL SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	8,956.89
JONATHAN A HOLMGREN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
JONATHAN BROUWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,986.60
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,455.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,040.00
JONATHAN E PARKER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,588.00
JONATHAN E PARKER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	349.00
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
JONATHAN KORTA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,000.00
JONATHAN KORTA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,816.00



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JONATHAN KORTA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	900.00
JONATHAN KORTA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	800.00
JONATHAN MOORE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,120.70
JONATHAN PAVLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,174.68
JONATHAN S. BARTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
JONATHAN S. BARTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-3.00
JONATHAN S. BARTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
JONATHAN S. BARTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,442.00
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	199.00
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,435.48
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,487.52
JONATHAN WOJTACHA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,500.00
JONES AND BARTLETT PUBLISHERS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,238.20
JONES AND BARTLETT PUBLISHERS, LLC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,030.99
JONES AND BARTLETT PUBLISHERS, LLC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,563.67
JONES METAL PRODUCTS CO., INC.	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,502.59
JONES' ROCK & SAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,000.00
JONI ANNMARIE SIMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
JON JACKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	288.77
JON JACKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
JON JACKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
JON M. BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	27,710.00
JONNY R STENVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	702.00
JONNY R STENVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JON STEPHEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,458.55
JORDAN BERRY	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	23,380.35
JORDANS CARPET CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,079.59
JORDANS CARPET CENTER INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,900.00
JO ROMINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	55.00
JO ROMINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	454.00
JO ROMINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	504.10
JOSE' ANZILOTTI MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,515.44
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	12,282.50
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,856.58
JOSE M SANCHEZ	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,333.50
JOSE PALACIOS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,933.82
JOSE PALACIOS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,933.81

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JOSEPH A DONAHUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	18,500.00
JOSEPH ALAN MROZIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	19,852.50
JOSEPH A MASTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	710.00
JOSEPH A MASTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	642.00
JOSEPH A MASTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	105.84
JOSEPH A MICHEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,533.00
JOSEPH A MICHEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,159.00
JOSEPH A. ROSS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,470.00
JOSEPH A. ROSS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
JOSEPH A TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
JOSEPH A TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	58.41
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	-32.76
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,752.00
JOSEPH B MCLAUGHLIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	916.20
JOSEPH B MCLAUGHLIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.00
JOSEPH B MCLAUGHLIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	181.00
JOSEPH BUCKWALTER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,054.75
JOSEPH BUCKWALTER	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,119.38
JOSEPH BURRIS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,208.50
JOSEPH BURRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,675.00
JOSEPH CHARLES VICKREY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,583.00
JOSEPH C STAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,086.01
JOSEPH DANIELS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,222.05
JOSEPH D WITTKOP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,365.00
JOSEPH EMERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,585.11
JOSEPH E SENUNGETUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	5,200.00
JOSEPH HARDENBROOK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,043.00
JOSEPH JENNETTEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,219.00
JOSEPH L. WEYHMILLER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,289.56
JOSEPH MCCULLOUGH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	757.80
JOSEPH MCCULLOUGH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	92.00
JOSEPH MCCULLOUGH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	403.00
JOSEPH M. DECREEFT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,210.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,400.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	700.00
JOSEPH M. DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	330.00

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JOSEPH M. DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	122,492.50
JOSEPH MEEHAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,118.29
JOSEPH MEEHAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
JOSEPH MEEHAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
JOSEPH M HAZELAAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	40.00
JOSEPH M HAZELAAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	210.00
JOSEPH M HAZELAAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	385.00
JOSEPH M HAZELAAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,437.50
JOSEPH M HAZELAAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	331.61
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	235.93
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	16.50
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	63.00
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	216.00
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
JOSEPH MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,603.33
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	851.99
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	65.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	340.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,140.90
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
JOSEPH M KRZESNI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	140.00
JOSEPH MUDRY	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	26,400.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	160.10
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,048.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,454.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	335.00
JOSEPHUS GOVAARS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	823.30
JOSEPHUS GOVAARS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	322.48
JOSEPHUS GOVAARS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	219.00
JOSEPH W HEWITT	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,310.00
JOSEPH WROBLEWSKI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,839.89
JOSH BANNOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,184.00
JOSH FIDIAM	NV	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,835.87
JOSH JACKO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,480.00
JOSH M PEIRCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	16.00

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JOSH M PEIRCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,527.48
JOSHUA BENNETT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,201.50
JOSHUA COOPER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,400.00
JOSHUA D TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	294.50
JOSHUA D TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
JOSHUA D TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	90.00
JOSHUA D TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	240.00
JOSHUA D TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	550.00
JOSHUA D TRIGG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
JOSHUA FRAME	MT	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,887.62
JOSHUA GOFFENA	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,069.00
JOSHUA INDUSTRIES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,822.00
JOSHUA J COOK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	841.97
JOSHUA J COOK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	547.50
JOSHUA J COOK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	365.00
JOSHUA J COOK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,082.50
JOSHUA J DODSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,000.00
JOSHUA J STEPHENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
JOSHUA J STEPHENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
JOSHUA KOMAREK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,273.00
JOSHUA L. WOOD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,273.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,970.60
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,978.00
JOSHUA MOORE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,073.42
JOSHUA PHILLIPS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-740.81
JOSHUA PHILLIPS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,989.24
JOSHUA SCILZO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76.50
JOSHUA SCILZO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
JOSHUA TATUM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	210.00
JOSHUA TATUM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	-547.50
JOSHUA TATUM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,925.00
JOSHUA TATUM	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	818.42
JOSHUA VARNEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
JOTHAM SEPPILU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,350.00
JOURNEYWORKS PUBLISHING	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,796.08
JOURNEYWORKS PUBLISHING	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,618.29



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JOUSETTE MCKEEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	511.38
JOUSETTE MCKEEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,642.98
JOUSETTE MCKEEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	800.00
JOUSETTE MCKEEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	177.68
JOUSETTE MCKEEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	26.68
JOY BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	5,000.00
JOYCE BARNETT, PT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,154.25
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	31.50
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	706.25
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	368.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	111.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,093.92
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,204.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.00
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,036.25
JOYCE M ANDERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
JOYCE MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	27,646.03
JOYCE NETTLETON	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,727.91
JOYCE STOCKBRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	156.70
JOYCE STOCKBRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,442.00
JOYCE STOCKBRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,965.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,675.86
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,058.96
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,037.67
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	155.00
JOY LUTHERAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,175.21
JOY LUTHERAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,034.30
JP AIR SERVICE, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,621.80
JP AIR SERVICE, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,122.00
JP AIR SERVICE, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48,963.20
JP AIR SERVICE, LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	28,300.00
J. P. MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	727,799.17
J RANDALL LUFFBERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,466.29
J&R CONSTRUCTION, LLC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	114,573.00
J R HERITAGE CONSTRUCTION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00

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JR'S SEPTIC PUMPING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,650.00
J SCOTT STAIR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	815.93
J SCOTT STAIR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	802.03
J'S REAL ESTATE SERVICE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,224.00
J'S REAL ESTATE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,193.02
J'S REAL ESTATE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	205.63
J'S REAL ESTATE SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,513.00
J&S SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	69,999.00
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	63,505.00
JTA CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
JTS, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,359.00
JTS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,804.78
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,848.50
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	151.50
JUDITH A. ALAMPRESE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,977.17
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,850.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,900.00
JUDITH GRIFFIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,616.25
JUDITH POWELL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,480.18
JUDITH YOUNGQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JUD'S OFFICE SUPPLY INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,121.88
JUD'S OFFICE SUPPLY INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,053.31
JUD'S OFFICE SUPPLY INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,740.00
JUD'S OFFICE SUPPLY INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,376.00
JUD'S OFFICE SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	179.00
JUD'S OFFICE SUPPLY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,810.26
JUD'S OFFICE SUPPLY INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,227.25
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,763.37
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,777.94
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6.00
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	154.16
JUD'S OFFICE SUPPLY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	24,706.56
JUDY F MARTIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.00
JUDY HAMILTON	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,400.00
JUDY MARTIN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
JUDY NORTON-ELEDGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	67,471.96
JUGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,950.00

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JUICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,550.00
JULIA K ROSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,460.00
JULIA K ROSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
JULIANNA C SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	957.00
JULIANNA C SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	47.00
JULIANNA C SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	879.93
JULIANNA C SINGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
JULIE BROYLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	369.00
JULIE BROYLES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,415.84
JULIE FERRELL-THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	476.10
JULIE FERRELL-THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	952.24
JULIE FERRELL-THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
JULIE FERRELL-THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	725.00
JULIE GILLETTE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,074.48
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,617.34
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	102.06
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	783.00
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	601.70
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	92.00
JULIE ISOM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	307.00
JULIE OSNES CONSULTING, LLC	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,000.00
JULIE THORSNESS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,083.51
JULIE THORSNESS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
JUNEAU ABATE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	7,366.64
JUNEAU ABATE INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,568.89
JUNEAU ALASKA COMMUNICATIONS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	1,000.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,334.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,596.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	289,642.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,277,390.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	111,310.00
JUNEAU BONE & JOINT CENTER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	29,071.81
JUNEAU BUSINESS CENTER, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	105,191.56
JUNEAU BUSINESS INTERIORS, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,727.79
JUNEAU BUSINESS INTERIORS, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,756.50
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57,194.92
JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	312,707.03

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JUNEAU BUSINESS INTERIORS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,050.00
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	163,172.23
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,397.60
JUNEAU BUSINESS INTERIORS, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34,087.83
JUNEAU BUSINESS INTERIORS, INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,995.00
JUNEAU BUSINESS INTERIORS, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,899.75
JUNEAU BUSINESS INTERIORS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,697.40
JUNEAU BUSINESS INTERIORS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	28,643.92
JUNEAU BUSINESS INTERIORS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,140.50
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,987.60
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,827.45
JUNEAU BUSINESS INTERIORS, INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,602.35
JUNEAU BUSINESS INTERIORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76,719.57
JUNEAU BUSINESS INTERIORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,299.75
JUNEAU BUSINESS INTERIORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,385.80
JUNEAU CHRISTIAN SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,750.22
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	43,475.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	64,590.00
JUNEAU DANCE UNLIMITED INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
JUNEAU DRUG CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	586.58
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	9,426.14
JUNEAU ELECTRIC INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,050.00
JUNEAU ELECTRIC INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22,600.00
JUNEAU ELECTRIC INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,600.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,516.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	194.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,683.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,610.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	35,539.00
JUNEAU ELECTRONICS INC.	AK	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,158.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,812.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,968.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	270.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	472.50
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,174.00
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,168.00



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JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48,856.50
JUNEAU ELECTRONICS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,483.00
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	87,162.50
JUNEAU ELECTRONICS INC.	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,612.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,695.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,057.00
JUNEAU ELECTRONICS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,331.14
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,708.75
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,763.50
JUNEAU ELECTRONICS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,557.50
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,628.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,926.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,803.75
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50,263.00
JUNEAU ELECTRONICS INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	28,008.75
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	494.00
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	0.00
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,434.00
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,936.65
JUNEAU ELECTRONICS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,264.00
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,893.00
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,044.60
JUNEAU ELECTRONICS INC.	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,765.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,535.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,856.25
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,206.00
JUNEAU ELECTRONICS INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,744.25
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,644.00
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,976.75
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,638.00
JUNEAU ELECTRONICS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,691.00
JUNEAU ELECTRONICS INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	270.00
JUNEAU ELECTRONICS INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,701.00
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,108.00
JUNEAU ELECTRONICS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,311.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,452.00
JUNEAU ELECTRONICS INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,903.00

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JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,384.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,580.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,457.00
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,919.75
JUNEAU ELECTRONICS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,556.50
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,365.50
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,228.50
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46,030.35
JUNEAU ELECTRONICS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,192.50
JUNEAU ELECTRONICS INC.	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,183.00
JUNEAU FAMILY BIRTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	7,438.00
JUNEAU HOSPITALITY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,161.00
JUNEAU HOSPITALITY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,320.29
JUNEAU HOSPITALITY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	828.54
JUNEAU HOSPITALITY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,177.59
JUNEAU HOSPITALITY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,378.88
JUNEAU HOSPITALITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,736.00
JUNEAU HOSPITALITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,755.00
JUNEAU JAZZ AND CLASSICS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,332.00
JUNEAU LODGES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,075.20
JUNEAU LYRIC OPERA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
JUNEAU MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,811.92
JUNEAU RUBBER STAMP COMPANY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,199.80
JUNEAU RUBBER STAMP COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,212.48
JUNEAU SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,797.92
JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,063,005.17
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,140.85
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	251,276.00
JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,699.88
JUNEAU SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,413.83
JUNEAU SEPTIC SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	29,999.00
JUNEAU SPORTFISHING, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,653.70
JUNEAU SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,763.00
JUNEAU WATERSHED PARTNERSHIP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,011.48
JUNEAU WESTERN AUTO & MARINE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,659.00

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JUNEAU WESTERN AUTO & MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,399.88
JUNEAU WESTERN AUTO & MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,850.00
JUNEAU WESTERN AUTO & MARINE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,349.13
JUNEAU YOUTH SERVICES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	114,386.40
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,539,017.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	103,790.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	956,426.00
JUNEAU YOUTH SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	131,301.05
JUNEAU YOUTH SERVICES, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,910.00
JUNE MILLER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,440.00
JUNE ROGERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
JUNE STEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,200.00
JUNIPER SYSTEMS	UT	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,201.77
JURIS MINDENBERGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,342.31
JURIS MINDENBERGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,056.90
JUSTEN D JACOBSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
JUSTEN D JACOBSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
JUSTEN D JACOBSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
JUSTICE DATA GROUP, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,666.66
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,650.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,200.00
JUSTIN A DAILY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	492.30
JUSTIN A DAILY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	643.40
JUSTIN A DAILY	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	255.00
JUSTINA KOKRINE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,750.00
JUSTIN G MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,689.83
JUSTIN G MILLER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,848.00
JUSTIN JENNIGES	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,172.84
JUSTIN JENNIGES	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	850.83
JUSTIN JENNIGES	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	440.00
JUSTIN KANOUSE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,294.51
JUSTIN LEON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,016.00
JUSTIN MASSONI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,484.00
JUSTIN M BOBBY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
JUSTIN M BOBBY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	900.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	404.40
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,159.00

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JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00
JUSTIN RODGERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	227.55
JUSTIN RODGERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,600.00
JV PARTNER 2 LLC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,611.43
JV PARTNER 2 LLC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,922.00
JVP CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	34,460.00
JVP CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	89,014.60
JWC ENVIRONMENTAL	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	15,432.00
JWC ENVIRONMENTAL	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	15,407.80
K2 FAIRBANKS LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
KAANSKANITE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
KAANSKANITE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	30,495.78
KAANSKANITE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,000.00
KACHEMAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,685.02
KACHEMAK BAY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	140,880.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	52,072.72
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	130,230.00
KACHEMAK BAY TITLE AGENCY, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	51,027.13
KACHEMAK ELECTRIC, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,774.50
KACHEMAK ELECTRIC, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,240.40
KACHEMAK HERITAGE LAND TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	850,000.00
KACHEMAK NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,910.48
KACHEMAK SKI CLUB, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,333.60
KACH-MOR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,900.00
KACH-MOR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	33,650.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,944.02
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	189.50
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,221.88
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,672.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	974.89
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	796.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
KACI K SCHROEDER HOTCH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	56,127.33
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	26,411.96



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KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	997,902.12
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	4,902.54
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	14,012.10
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	210.00
KAE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,072.59
KAE SOUNG HOTEL ENTERPRISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,352.00
KAGISTA JANITORIAL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,172.00
KAGISTA JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,580.00
KAHNAZ KHARI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,074.78
KAHNAZ KHARI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	925.22
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,472.21
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,855,780.22
KAKE TRIBAL CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,111.43
KAKE TRIBAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,406.11
KAKE TRIBAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	217.69
KAKE TRIBAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,187.08
KALAMARIDES & LAMBERT, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	71,500.00
KALEB ALDRED	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,693.50
KALKOMEY ENTERPRISES INC	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,675.00
K ALLIANCE LLC	FL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,091.20
KALTAG COOPERATIVE INDUSTRIES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,500.00
KALTAG COOPERATIVE INDUSTRIES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,500.00
KAMINKSY AND ASSOCIATES, INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,407.00
KAMINKSY AND ASSOCIATES, INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,907.00
KANAWAY SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,289.50
KANSAS STATE UNIVERSITY	KS	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,333.13
KAPPA MAPPING INC	ME	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
KARA HILWIG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,045.75
KARA HILWIG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
KARA HILWIG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	480.00
KARA HILWIG	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,074.25
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	830.00
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,431.02
KARCHER FLOOR CARE INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,760.28
KAREN A. MARQUARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,950.00
KAREN JACKMAN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	7,021.98
KAREN L MACKLIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,343.75

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KAREN MARTINSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,990.00
KAREN MELIN	KS	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
KAREN MELIN	KS	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,096.14
KAREN MELIN	KS	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	300.00
KAREN MELIN	KS	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,910.59
KAREN M POLLEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,120.80
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	41.50
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	30,601.75
KAREN PEARCE BROWN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,791.25
KAREN STOMBERG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,457.15
KARIN FRANZEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,000.00
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,578.13
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,753.62
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	794.29
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	660.00
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	450.00
KARIN LANDSBERG	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
KARLA F. HUNTINGTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,752.50
KARLA HUNTINGTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	8,625.00
KARL JORDAN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,961.79
KARL P LEIS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,015.00
KARL P LEIS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	1,000.00
KARL P SCHOPEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
KARL P SCHOPEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
KARL RICHEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,436.25
KARLSEN INDUSTRIES INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,104.05
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,612.05
KARL SENNER INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,489.00
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	187.57
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,103.56
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	383.58
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,215.36
KARLSON MOTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,789.16
KARLUK IRA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	13,000.00
KARLUK WILDERNESS ADVENTURES INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,250.00
KAROLD'S WELDING AND FABRICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,140.00

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KASCO MFG CO INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,705.00
KASH N'KARRY FOOD STORES INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,130.00
KASHUNAMIUT SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	67,981.00
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,482.52
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,978,046.02
KASIGLUK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,048.00
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	63,656.00
KASILOF PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,736.89
KASUUN ELEMENTARY PTA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	883.40
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	350.52
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,511.20
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
KATE GIARD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	40.68
KATELYN MAE JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	548.00
KATELYN MAE JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
KATER CRAFTS INCORPORATED	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,559.00
KATER CRAFTS INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,101.00
KATHARINE LESLIE	NC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	215.00
KATHARINE LESLIE	NC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	40.00
KATHARINE LESLIE	NC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	461.76
KATHARINE LESLIE	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
KATHARINE LESLIE	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,600.00
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	35,722.72
KATHCART OPEN SYSTEMS & CONSULTING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,787.83
KATHERINE ALTENEDER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,415.00
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,664.99
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	97.10
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-71.87
KATHERINE CAMPBELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,019.00
KATHERINE E ALTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,617.41
KATHERINE ODNEAL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
KATHERINE SWANSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
KATHERINE SWANSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	724.00
KATHERINE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,532.44
KATHERINE UEI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,668.48

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KATHERINE UEI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,361.48
KATHIE S. WHITE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,240.00
KATHLEEN A. FREDERICK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,062.00
KATHLEEN A. PARKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,529.10
KATHLEEN CHAMBERLIN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,811.30
KATHLEEN ERMATINGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,949.39
KATHLEEN ERMATINGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
KATHLEEN ERMATINGER	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	506.58
KATHLEEN LIND	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,388.06
KATHLEEN MILLAR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,927.18
KATHLEEN MOATS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,628.83
KATHLEEN M SHOOP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,302.00
KATHLEEN SCHMIDT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,400.00
KATHLEEN TOMPKINS-MILLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	208.00
KATHLEEN TOMPKINS-MILLER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	921.19
KATHLEEN WALTER	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,582.87
KATHLEEN WARM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,526.70
KATHRINE HOWARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
KATHRYN E CHAPOTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
KATHRYN LEE HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,460.46
KATHRYN LEE HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,950.70
KATHRYN M. BROWN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,145.70
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,274.81
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,640.00
KATHY CASEY, INC.	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	7,629.70
KATHY KLINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	904.75
KATHY KLINE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	-47.57
KATHY KLINE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	225.00
KATHY TURK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
KATHY TURK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,585.00
KAT MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	28,637.50
KATRINA BOEDECKER	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,144.54
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,063.20
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	202.56
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,663.38
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	301.90
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,459.92



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KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,765.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,016.18
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	840.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	226.26
KAWERAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	664,054.92
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	619,652.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	144,700.00
KAWERAK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	253,081.46
KAWERAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,250.00
KAWERAK INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,104,467.83
KAWERAK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,135.72
KAY ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
KAY ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	30.00
KAY ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
KAY ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	935.36
KAY ADAMS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	514.00
KAYANE L JAMES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,200.00
KAYE, SCHOLER, FIERMAN, HAYS,	DC	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	368.94
KAYE, SCHOLER, FIERMAN, HAYS,	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,775.40
KAZER CORPORATION	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,477.00
KC ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,997.00
KCI USA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,603.56
K DARLENE LANGILL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	217.17
K DARLENE LANGILL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	888.00
KEEGAN SHANE MCAFEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,285.50
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,512.20
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	876.00
KEENE & CURRALL, P.C.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,329.80
KEISER PHILLIPS ASSOCIATES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	149,382.35
KEITH AUSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,057.00
KEITH AUSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,057.00
KEITH BRADY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,976.36
KEITH DOMMER	AZ	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	963.59
KEITH DOMMER	AZ	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	22.50
KEITH DOMMER	AZ	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	381.00
KEITH ERVIN FIMON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	500.00
KEITH ERVIN FIMON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,800.00

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KEITH GREINER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,905.71
KEITH HELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,044.06
KEITH KORRI	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,000.00
KEITH L HILLARD	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
KEITH L HILLARD	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
KEITH NELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,280.00
KEITH PAHLKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,650.00
KEITH T PERRIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	142.50
KEITH T PERRIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	900.00
KELE, INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,296.68
KELLER SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,362.48
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,880.46
KELLER SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	31,179.44
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,940.00
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,786.61
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	229.65
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,741.02
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,221.58
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	192.00
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,230.08
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	44,751.38
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,819.58
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,366.22
KELLEY MCGUIRK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	199.00
KELLEY MCGUIRK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,745.82
KELLY DURGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,776.58
KELLY, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,545.00
KELLY, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,800.00
KELLY J DONOVAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	23.00
KELLY J DONOVAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	286.00
KELLY J DONOVAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	708.00
KELLY LAWN AND LANDSCAPING, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,200.00
KELLY MANUFACTURING COMPANY	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,749.98
KELLY MAZZEI	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,161.40
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,000.00
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,135.70

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KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	199.50
KELLY R HEPLER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
KELLYS ALASKA COUNTRY INN, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34,545.00
KELLY'S COUNTRY INN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,161.00
KELLY S CUNNINGHAM	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,287.40
KELLY SERVICES, INC.	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,712.97
KELLY SERVICES, INC.	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	1,189.59
KELSEY H ELFERING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
KELSEY H ELFERING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
KELSEY SKORDAHL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,528.39
KELVIN J ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
KELVIN J ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
KELVIN J ELLIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
KENAI AVIATION, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,000.00
KENAI AVIATION, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,660.00
KENAI CACHE OUTFITTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,181.00
KENAI COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
KENAI FIREFIGHTERS ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,250.00
KENAI FJORDS LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,588.60
KENAI FLOAT PLANE SERVICE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,080.00
KENAI FLOAT PLANE SERVICE, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,160.00
KENAI PEN BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,675.00
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	151,735.45
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	621,786.33
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	406,080.00
KENAI PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,583,496.00
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	104,249.92
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	24.70
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,883.46
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,554,445.00
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	71,114.77
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,604,593.30
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	645,783.05
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,255,643.21
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	649,629.73
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	15,319.50
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	50,578.07

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KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	35,574.00
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	927,808.21
KENAI PENINSULA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,234.68
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,900.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,669.33
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	81,348.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	861,963.81
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,593.00
KENAI PENINSULA ECO. DEVT DISTRICT INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,122.50
KENAI PENINSULA ECO. DEVT DISTRICT INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	106,400.29
KENAI PENINSULA FOOD BANK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
KENAI PENINSULA FOOD BANK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
KENAI PENINSULA FOOD BANK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	256,023.28
KENAI PENINSULA ORCHESTRA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	557,856.78
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	88,791,502.62
KENAI PENINSULA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,582.44
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	836.93
KENAI PENINSULA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	25.37
KENAI PENINSULA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	64.26
KENAI PENINSULA SCHOOL DISTRICT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	122.73
KENAI PENINSULA SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,859.09
KENAI PENINSULA TOURISM MKTG COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,530.00
KENAI PENINSULA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,000.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	579.53
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	700.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,058.90
KENAI RESIDENCES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,352.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	26,015.00
KENAI SECURITY SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,000.00
KENAITZE INDIAN TRIBE I.R.A.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	71,181.59
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,388.54
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	230,859.00
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	32,300.00
KENAITZE INDIAN TRIBE I.R.A.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	76,204.00
KENAI WATERSHED FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	23,189.77



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KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,000.00
KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,050.00
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	81,846.80
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	54,826.00
KEN BRADY CONSTRUCTION CO., INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	310,051.00
KENCARE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,415.00
KENCARE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,500.00
KENCARE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,900.00
KENCARE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,000.00
KENCARE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,003.25
KENCARE, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	768,751.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	78,526.80
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,568.20
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,599.44
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	23.64
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	29,081.73
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,461,569.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	33,000.00
KENNAMETAL INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	540.58
KENNAMETAL INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	304,753.68
KENNAMETAL INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,993.20
KENNERSON EXCAVATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	894,445.27
KENNETH ALLEN STEPHENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,849.60
KENNETH ALLEN STEPHENS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,632.48
KENNETH BAXTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,956.72
KENNETH CROSBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	47,900.00
KENNETH DESROSIERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,656.00
KENNETH D SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	916.50
KENNETH D SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
KENNETH D SMITH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	224.00
KENNETH E STUMP	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.50
KENNETH E STUMP	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,374.00
KENNETH E STUMP	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	20.00
KENNETH F SIMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	288.77
KENNETH F SIMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,865.04
KENNETH F SIMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
KENNETH G. WILLIAMSON	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,039.80

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KENNETH G. WILLIAMSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,115.17
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	403.90
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	53,612.59
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,340.28
KENNETH G. WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,510.17
KENNETH HINES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,411.46
KENNETH HUGHES III	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,649.00
KENNETH KARLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	6,500.00
KENNETH KINGEEKUK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.00
KENNETH KIRK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,391.75
KENNETH KLEWEIN	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	62,170.00
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,397.00
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,722.00
KENNETH MCGEE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,025.55
KENNETH OLSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,002.86
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	511.02
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
KENNETH OWEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
KENNETH ROHRBOUCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,661.58
KENNETH ROHRBOUCK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,533.31
KENNETH ROHRBOUCK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,912.04
KENNETH SCHOONOVER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,208.35
KENNETH STORLIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,233.00
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	627.90
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
KENNETH W BYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
KENNETH W BYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
KENNETH W BYE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
KENNETH WILKENSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,884.10
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	18,164.52
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
KENNY CHAMP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,970.00
KENNY JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,800.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	55,003.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,173.63
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00

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KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,463.90
KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	7,128.00
KENNY MORGAN SR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,863.40
KENS ALASKAN TACKLE, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,903.00
KENS ALASKAN TACKLE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73812 - I/A LEGAL	35,000.00
KENT BARKHAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,437.99
KENT ENGINEERING	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	55,391.10
KENTON B BEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	594.00
KENTON B BEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
KENTON BLOOM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,500.00
KENT RININGER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,555.00
KENTUCKY EDUCATIONAL TELEVISION INC	OH	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	663.87
KENTUCKY EDUCATIONAL TELEVISION INC	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,263.00
KENTUCKY EDUCATIONAL TELEVISION INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,295.95
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	837.92
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,774.68
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	62.35
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	718.56
KEN ZAFREN MD. FACEP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	16,303.00
KERILEE KATONGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00
KERI STANTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
KERI STANTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	763.21
KERI STANTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
KERMIT CESAR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,771.06
KERRY BATEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
KESSLER GIS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,825.00
KESSLER GIS	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,525.00
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,000.00
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	130,000.00
KETCHIKAN CHARTER BOATS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,653.00
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	29,177.70
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,625.00
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	407,887.91
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	2,088,312.50
KETCHIKAN GATEWAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,264,243.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	17,244.56
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	637,115.00

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KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,229,685.11
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	750,386.53
KETCHIKAN GATEWAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,200.97
KETCHIKAN GATEWAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,560.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,320.00
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	717,184.72
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	290,000.00
KETCHIKAN GATEWAY BOROUGH	WA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,288.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,280.42
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,409,069.44
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,160.22
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,336.88
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,734.00
KETCHIKAN INDIAN CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	493,091.28
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	48,313.00
KETCHIKAN LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,796.86
KETCHIKAN MECHANICAL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	61,585.00
KETCHIKAN READY MIX QUARRY, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	208,000.00
KETCHIKAN READY MIX QUARRY, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	384,692.64
KETCHIKAN READY MIX QUARRY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	88,126.34
KETCHIKAN READY MIX QUARRY, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	101,480.00
KETCHIKAN READY MIX QUARRY, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	286,963.74
KETCHIKAN ROD AND GUN CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,000.00
KETCHIKAN SENIOR CITIZENS SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,929.49
KETCHIKAN YOUTH COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	45,000.00
KETCHIKAN YOUTH COURT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,955.15
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,187.50
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	885.22
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	550.00
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	560.00
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
KEVIN ANSELM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,007.18
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,544.84
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,005.00
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	914.50
KEVIN B DOUGHERTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,204.54



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KEVIN BLAKE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,227.50
KEVIN BROWNLEE	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,050.00
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,016.20
KEVIN D JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,472.00
KEVIN D SOMERVILLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,270.00
KEVIN DUTCHER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,627.00
KEVIN DUTCHER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,627.00
KEVIN ELMER THOMPSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	614.99
KEVIN ELMER THOMPSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,367.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	165.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	725.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,016.00
KEVIN HARTWELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,265.00
KEVIN L JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,738.00
KEVIN L JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
KEVIN L SCHABERG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
KEVIN MEANY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	209.10
KEVIN MEANY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	948.00
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,148.30
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	319.50
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	854.28
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	14,300.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	867.59
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.00
KEVIN P HEMENWAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	301.00
KEVIN PRICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
KEVIN RITCHIE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
KEVIN SHAND	CO	29000-COMM, COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,000.00
KEVIN SULLIVAN COMMUNICATION INC	FL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,997.50
KEVIN W CLARK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	760.00
KEVIN W CLARK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
KEYBANK NATIONAL ASSOCIATION	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	45,376.30
KEYBANK NATIONAL ASSOCIATION	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	64,902.17
KEYBANK NATIONAL ASSOCIATION	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	13,715.26
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	250,101.00

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KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	365,999.93
KEY CORPORATE CAPITAL, INC.	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	3,466.71
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	31,652.15
KEY CORPORATE CAPITAL, INC.	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	20,544.85
KEYSTONE INTELLIGENCE NETWORK INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
KIC CONSTRUCTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,685.00
KIC CONSTRUCTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48,787.69
KIC CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	12,000.00
KIC LOGISTICS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,182.28
KIC LOGISTICS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,908.50
KIDDE FENWAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,585.74
KIDDE FIRE TRAINERS INC	NJ	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,000.00
KIDS' CORPS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,103,086.68
KIDZONE DAYCARE LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	118,653.12
KIDZONE DAYCARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,848.28
KIEL MURPHY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,572.00
KIEWIT BUILDING GROUP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,671,567.88
KIEWIT INFRASTRUCTURE WEST CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	459,006.62
KIEWIT INFRASTRUCTURE WEST CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,412,507.39
KIKIKTAGRUK INPIAT CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,270.28
KIKIKTAGRUK INUPIAT CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	115,912.24
KIKIKTAGRUK INUPIAT CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,720.00
KIKIKTAGRUK INUPIAT CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,943.00
KIKIKTAGRUK INUPIAT CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,102.59
KIKKOMAN SALES USA, INC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,083.18
KILLOLOGY RESEARCH GROUP LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,546.44
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29.93
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	215.27
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	150.00
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,342.81
KIMBERLIN'S WATER TAXI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	18,922.96
KIMBERLY COLLINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	20,282.72
KIMBERLY J WAYCHOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	45.00
KIMBERLY J WAYCHOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
KIMBERLY J WAYCHOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	550.00
KIMBERLY J WAYCHOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,725.00
KIMBERLY J WAYCHOFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	150.00

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KIMBERLY MCCRIGHT	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	63,957.10
KIMBERLY PETTIT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,027.50
KIMBERLY RODGERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	21,200.00
KIMBERLY STACY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,784.21
KIMBERLY TITUS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	849.20
KIMBERLY TITUS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	168.00
KIMBERLY VANWYHE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	1,043.00
KIM BETZINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,595.21
KIM C. SMITH, MD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,218.75
KIM IRENE PETERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	16,372.71
KIM MARIE WALKER	MN	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,949.75
KIMMIE SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,165.41
KIMPTON HOTEL-REST GROUP	VA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,092.10
KIM RAUM-SURYAN	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,062.15
KIM THOMPSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,848.93
KINCAID PROJECT GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	692,034.82
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTAATE TRAVEL	72111 - AIRFARE	9,107.50
KING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,800.00
KING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
KING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72111 - AIRFARE	1,500.00
KING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTAATE TRAVEL	72121 - AIRFARE	1,120.00
KING BEE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,514.82
KING EIDER INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	3,476.00
KING EIDER INN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTAATE TRAVEL	72112 - SURFACE TRANSPORT	500.00
KING EIDER INN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	748.00
KING FIRE PROTECTION, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,130.00
KING FIRE PROTECTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
KING FIRE PROTECTION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,400.00
KINGFISHER AIR INCORPORATED	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTAATE TRAVEL	72111 - AIRFARE	1,157.00
KINGFISHER AIR INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,140.00
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	34,102.25
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,255.00
KINGFISHER CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,480.00
KINGSBURY,INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,300.08
KING STREET STATION HOTEL ASSOCIATES LLC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	96.00
KING STREET STATION HOTEL ASSOCIATES LLC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.96
KINLEY'S RESTAURANT & BAR INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTAATE TRAVEL	72114 - MEALS & INCIDENTALS	1,000.00

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KINNEY ENGINEERING, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,557.25
KINNEY ENGINEERING, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	368,159.27
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	69,463.00
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,587.06
KIPP KEIM	MT	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,175.91
KIPP & ZONEN USA INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,854.95
KIRILL V. KONONOV	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,400.00
KIRKEGAARD & PERRY LABORATORIES INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,311.78
KIRK KEMPEMA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
KIRK KEMPEMA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	276.00
KIRK KEMPEMA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	36.00
KIRK WOLLIN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,260.10
KIRSTEN VESEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,545.36
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,781.75
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	570.00
KISTERS NORTH AMERICA, INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,817.00
KITTELSON & ASSOCIATES, INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,936.30
KITTELSON & ASSOCIATES, INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,930.63
KITTY LABOUNTY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.21
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,614.25
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,141,221.81
KLAWOCK CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,331.42
K & L DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	8,359.95
KLEVER KIDS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,071.40
K&L GATES LLP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,295,774.40
K&L GATES LLP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	82,500.00
K&L GATES LLP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
K&L GATES LLP	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	99,586.54
KLN STEEL PRODUCTS COMPANY LLC	TX	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	92,220.38
KLONDIKE ADVERTISING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	34,081.70
KLONDIKE ADVERTISING, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2.00
KLONDIKE ADVERTISING, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,449.28
KLONDIKE ADVERTISING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,318.18
KLP EQUIPMENT RENTAL & LEASING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,058.00
K.L. SECURITY ENTERPRISES, INC.	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,065.00
KMS CONSULTING ENGINEERS PC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	48,462.10
KNF NEUBERGER	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,246.16



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KNIGHT'S TAXIDERMY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,458.00
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,000.00
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	49,996.00
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	150,000.00
KNIK CONSTRUCTION CO, INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,358,529.99
KNIK TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	40,363.86
KNOX COUNTY SCHOOLS	TN	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
KNUDSON COVE MARINA, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,311.00
KOAHNIC BROADCAST CORPORATION	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	107,678.00
KOAHNIC BROADCAST CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,200.00
KOAHNIC BROADCAST CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
KODIAK ACQUISITIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	27,550.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,554.68
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,086,165.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	67,863.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	151,238.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	32,352.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	220,955.00
KODIAK AREA NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,795.65
KODIAK AREA NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	609,972.11
KODIAK AUTO PARTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,081.53
KODIAK AUTO PARTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,219.68
KODIAK AUTO PARTS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	685.82
KODIAK BAPTIST MISSION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
KODIAK BAPTIST MISSION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,357.77
KODIAK BARANOV PRODUCTIONS, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,771.00
KODIAK BREAKERS AND SUPPLIES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,523.08
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	100,478.46
KODIAK HONEY WAGON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,134.75
KODIAK INN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,572.69
KODIAK INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,159.88
KODIAK INN INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,002.00
KODIAK INN INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,406.00
KODIAK INN INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,532.00
KODIAK INN, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,683.00
KODIAK INN, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,287.00
KODIAK INN, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,950.00

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KODIAK INN, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,060.73
KODIAK INN, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	740.00
KODIAK INN, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,678.83
KODIAK INN, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	75,478.58
KODIAK INN, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,163.33
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	26,952.29
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,026,384.64
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	20,016.08
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15,762.50
KODIAK ISLAND BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,830,910.00
KODIAK ISLAND BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	105,696.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	868.21
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	67,974.62
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	732,242.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,818.66
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,735.28
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,029,978.94
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,445,672.79
KODIAK ISLAND BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	207,899.00
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	52,800.00
KODIAK ISLAND BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	100,000.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	171,992.66
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,656,535.76
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,188.79
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,703.71
KODIAK ISLAND HEALTH CARE FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,950.00
KODIAK ISLAND SPORTSMAN'S ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,000.00
KODIAK MAPPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,185.00
KODIAK MAPPING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	59,748.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,745.23
KODIAK METALS & SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,691.56
KODIAK MOTORS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,359.17
KODIAK OCEAN SAFETY SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,153.79
KODIAK POWER & EQUIPMENT, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	405.00
KODIAK POWER & EQUIPMENT, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	811.66
KODIAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	156,557.60
KODIAK PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00

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KODIAK REGIONAL AQUACULTURE ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	752,959.79
KODIAK REGIONAL AQUACULTURE ASSOC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	80,000.00
KODIAK RENTAL CENTER, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,829.90
KODIAK RENTAL CENTER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,345.00
KODIAK SERVICE CO., INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,230.84
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,221.87
KODIAK TEEN COURT, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	25,000.00
KODIAK TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	35,349.80
KODIAK TRANSFER INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,443.71
KODIAK TRANSFER INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,172.96
KODIAK WOMEN'S RESOURCE & CRISIS CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,000.00
KODIAK WOMEN'S RESOURCE & CRISIS CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	373,163.00
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,437.50
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,168.75
KOLBJORN SKAFLESTAD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,910.23
KONECRANES, INC.	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,342.00
KONECRANES, INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,748.30
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,187.97
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	57,962.00
KONGIGANAK TRAD. VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,047.89
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	3,600.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	42,750.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,628.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,125.81
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	239.98
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	879.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,834.80
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	16,625.95
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,250.35
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,203.34
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,706.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,777.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,960.66
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,157.32
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,716.21
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	6,922.74

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KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,800.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,634.40
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,519.80
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	841.32
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,841.07
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,681.64
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	471.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	11,001.02
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,253.52
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,159.92
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,141.81
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,040.88
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,199.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,651.62
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	14,010.45
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,792.66
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,245.10
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,961.47
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,969.01
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,356.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,474.40
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,201.04
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,348.39
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,988.51
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,752.78
KONICA MINOLTA BUSINESS SOLUTIONS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,015.75
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	655.00
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	354.00
KONRAD JACKSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	247.00
KONSTANTIN V GASKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	7,340.00
KOONCE PFEFFER BETTIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	114,040.63
KOONCE PFEFFER BETTIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	206,033.05
KOPPERUD TRANSPORTATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,200.00
KOPPERUD TRANSPORTATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,040.00
KOREAN AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,237.40
KOREAN AIRLINES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,753.70
KOREAN AIRLINES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,753.70



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KOREAN AIRLINES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,452.70
KOREAN AIRLINES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	7,358.10
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	81,107.68
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,814.90
KOREN S BOSWORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,291.67
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,220.95
KORTHUIS INC- BETHEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	246.36
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,640.00
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,112.85
KOTZEBUE BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	139,725.90
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	307.78
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	89,111.61
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	13,959.59
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	84,826.80
KOYUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,545.21
KOYUKUK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	130,060.09
K PARTNERS LANCASTER II	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.15
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	102.00
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	142,114.98
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	97,027.94
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,147.21
KPMG, LLP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	286,500.00
KPMG, LLP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,500.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.60
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,205.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,198.00
KRISTAN STEPHENS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,972.00
KRISTENE HONZIK	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,295.30
KRISTEN M MUNK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,020.00
KRISTI MERCER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	529.00
KRISTI MERCER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	942.63
KRISTINA L MOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,059.00
KRISTINA L MOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,760.00
KRISTINA L MOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,696.00
KRISTINA L WALTERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,110.41
KRISTINA NOVIKOVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,565.00

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KRISTINA NOVIKOVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,897.00
KRISTINE BAILIE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
KRISTINE KAY GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	838.97
KRISTINE KAY GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	102.90
KRISTINE KAY GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,382.04
KRISTINE KAY GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	755.65
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	425.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,518.52
KRISTINE SMULSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	207.90
KRISTINE SMULSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.09
KRISTINE SMULSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,470.67
KRISTINE WINTER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,065.00
KRISTIN M DELFINO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20.00
KRISTIN M DELFINO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.81
KRISTIN M DELFINO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	642.72
KRISTIN M DELFINO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	303.00
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	935.70
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.00
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	280.58
KRISTIN RYAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	142.00
KRIST MARTINSEN	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,753.38
KRISTOFER SQUIRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,085.60
KRISTOFER SQUIRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,557.00
K & S ASSOCIATES INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,030.70
KSRM RADIO GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,178.00
K-T GEOSERVICES INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,760.00
KUENI MAAKE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,015.23
KUGKAKTLIK, LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,797.00
KUGKAKTLIK, LTD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	163.27
KUGKAKTLIK, LTD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,557.32
KUGKAKTLIK, LTD	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,488.55
KUGKAKTLIK, LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,374.96
KUIGLUUM KALLUGVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,868.76
KUITSARAK INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,200.00
KUMIN ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	63,969.00

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KUMIN ASSOCIATES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22,720.25
KUMIN ASSOCIATES, INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,089,071.19
KURT HOPEWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,220.00
KURTIS K. GIBSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	284.72
KURTIS K. GIBSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,810.38
KURTIS K. GIBSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
KURT KORTHALS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,074.70
KURT L COLLINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
KURT L COLLINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,457.77
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	26,932.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,412.56
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41.85
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	9.95
KURT P MARSCH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,695.00
KURT P MARSCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,806.00
KURT REHFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	377.00
KURT REHFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	19.00
KURT REHFELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
KURT ROSENQUIST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	284.58
KURT ROSENQUIST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
KURT ROSENQUIST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
KURT SLENTZ	SD	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,950.92
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,827.50
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36,894.50
KURT UEECK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	680.00
KURT WOHLHUETER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	26,000.00
KURT W SCHULDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,165.00
KURT W SCHULDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,234.00
KUSKO CAB, INC.	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,641.00
KUSKO CAB, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	6,634.00
KUSKOKWIM 300 RACE COMMITTEE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	19,625.61
KUSKOKWIM COMMERCIAL SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	126.50
KUSKOKWIM COMMERCIAL SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	910.76
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	44,139.28
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	98,325.00

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KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	52,250.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,000.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	131,566.42
KUSKOKWIM PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	111,988.50
KUSKOKWIM WILDERNESS ADVENTURE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,125.00
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,558.98
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,328,833.61
KUSPUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,827.24
KUSPUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	117,986.82
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	13,475.00
KUSTOM SIGNALS, INC.	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	26,950.00
KUTAK ROCK LLP	NE	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,588.20
KVICHAK MARINE INDUSTRIES	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,463.50
KVICHAK MARINE INDUSTRIES	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	51,241.87
KWAME COOPER	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,525.00
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,150.00
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	264.02
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	510.00
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	285.00
KYLE ANDERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,980.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,347.77
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14.99
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,563.98
KYLE L RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
KYLE L RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
KYLE L RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
KYLE N GRIMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
KYLE N GRIMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,848.00
KYO BOND YI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	3,274.75
KYOCERA MITA AMERICAN, INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,262.00
KYONG BALES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,180.00
KYO-YA HOTELS & RESORTS	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,317.64
KYO-YA HOTELS & RESORTS	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,635.28
KYO-YA HOTELS & RESORTS	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,139.60



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KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	89.91
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,280.00
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,862.00
L 92 LLC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,281.93
LABAR PROPERTIES L.P.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,631.10
LABAR PROPERTIES L.P.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,631.10
LABAR PROPERTIES L.P.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
LABAR PROPERTIES L.P.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	81,964.04
LABORATORY CORPORATION OF AMERICA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50,550.00
LABORATORY CORPORATION OF AMERICA	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	54,304.23
LABRENZ LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	18,497.72
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	78.20
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,795.00
LAB SAFETY SUPPLY INC	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,229.01
LAB SAFETY SUPPLY, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,245.51
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,103.70
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	28.00
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	596.40
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	901.64
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	274.00
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
LADDER TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,681.75
LAD INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,059.00
LAD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,637.44
LADY JOANNE, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	27,010.18
LAFAYETTE INSTRUMENT CO INC	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,553.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	34,707.94
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	74,338.00
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	418.33
LAIRD PLASTICS	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,690.50
LAKE-AIRE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,164.65
LAKE AND PENINSULA AIRLINES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	72,045.31
LAKE AND PENINSULA AIRLINES, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,582.00
LAKE AND PENINSULA AIRLINES, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,106.69
LAKE CLARK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,500.00
LAKE HOOD AIR HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,800.00
LAKE LOUISE SNOWMACHINE CLUB INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,747.91

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LAKE LOUISE SNOWMACHINE CLUB INC.	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,920.00
LAKE MINCHUMINA POWER CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,622.82
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,206.53
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	214,796.36
LAKE & PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,101,390.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	877.22
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	39,402.58
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	611,689.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,000.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	154,753.63
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	31,358.34
LAKE & PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,000.00
LAKE & PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	119,844.00
LAKE & PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	363,000.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,546.54
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,214,416.56
LAKE & PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,117.83
LAKES ENVIRONMENTAL CONSULTANTS INC.		48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,374.00
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,878.21
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,545.15
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	61,956.84
LAKESIDE INDUSTRIES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	5,050.00
LAKES MEDICAL CLINIC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,068.00
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,907,427.38
LAMOTTE COMPANY	MD	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,432.81
LAMPRECHT ENTERPRISES, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,369.00
LAMPRECHT ENTERPRISES, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,938.00
LAMPRECHT ENTERPRISES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,877.03
LAMPRECHT ENTERPRISES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,712.31
LANCE BEDINI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,673.00
LANCE JAMISON-EWERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	419.50
LANCE JAMISON-EWERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	144.00
LANCE JAMISON-EWERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,400.00
LANCE MIETHE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,078.72
LANCE PRESTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,199.26
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	880.22
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00

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LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	386.45
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	125.00
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,055.00
LANCER SALES USA INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,033.40
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	128,882.00
LANCE TRASKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
LANDESK SOFTWARE INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,645.50
LANDESK SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,242.50
LANDESK SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,887.50
LANDESK SOFTWARE INC	TX	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,210.50
LANDESK SOFTWARE INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,572.00
LANDESK SOFTWARE INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	12,575.00
LANDESK SOFTWARE INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,488.49
LANDESK SOFTWARE INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	46,879.50
LANDESK SOFTWARE INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,244.00
LANDESK SOFTWARE INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,589.00
LANDESK SOFTWARE INC	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,350.00
LANDESK SOFTWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,110.00
LANDESK SOFTWARE INC	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,323.00
LANDESK SOFTWARE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,799.00
LANDESK SOFTWARE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,375.00
LANDESK SOFTWARE INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,705.50
LANDESK SOFTWARE INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,414.00
LANDMARK GRAPHICS CORPORATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,983.20
LANDMARK GRAPHICS CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	72,846.00
LANDMESSER TOOLS COMPANY,INC.	MI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,469.67
LANDSCAPE FORMS, INC.	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,160.00
LAND'S END ACQUISITION CORP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,687.00
LAND'S END ACQUISITION CORP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,546.20
LAND'S END ACQUISITION CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,039.50
LANDS END DIRECT MERCHANTS	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,093.70
LANDS END DIRECT MERCHANTS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	99,535.00
LANE SATER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,129.69
LANG ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,500.00
LANGUAGE LINE SERVICES INC	TX	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,071.17
LANGUAGE LINE SERVICES INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,342.16
LANGUAGE LINE SERVICES INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	52,800.73

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LANGUAGE LINE SERVICES INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	29,304.21
LANGUAGE SELECT LLC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	26,185.00
LANTZ L DAHLKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,599.00
LAPEYRE STAIR INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,673.82
LA POLICE GEAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,990.22
LA POLICE GEAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,436.80
LA PUBLISHING LLC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,640.00
LARES RESEARCH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,152.51
LARES RESEARCH	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	118,953.46
LARRY CALVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,848.93
LARRY CREWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	195.00
LARRY CREWS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,171.03
LARRY CREWS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,338.00
LARRY CREWS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,308.70
LARRY CREWS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,600.00
LARRY DIETRICK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.05
LARRY DIETRICK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,007.00
LARRY D. NICHOLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,510.00
LARRY DRAVELING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,582.92
LARRY DRAVELING	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	11,250.00
LARRY DUBOIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
LARRY DUBOIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
LARRY D. WOOD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,800.00
LARRY GEORGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,950.00
LARRY G HEATER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,225.00
LARRY G NORENE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,500.00
LARRY GONZALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,205.48
LARRY GONZALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,271.80
LARRY HIGGINS	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	17,473.95
LARRY J ENGEL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
LARRY KAVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,970.00
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	110,398.58
LARRY MARTIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,050.00
LARRY MARTIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,017.00
LARRY MOORE & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,225.00



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LARRY NAUTA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,000.00
LARRY R TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	295.75
LARRY R TAYLOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	308.00
LARRY R TAYLOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,711.00
LARRY R TAYLOR	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	60.50
LARRY SEVERSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,727.70
LARRY WATERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,478.16
LARRY WILSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	224.00
LARRY WILSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,013.31
LARSEN BAY LODGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
LARSEN CONSULTING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,472.00
LARSEN CONSULTING GROUP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	251,613.94
LARSON'S LOCKSMITH & SECURITY INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,931.45
LASER SHOT INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,893.00
LASER SHOT INC	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,546.82
LASERTECH ALASKA	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,115.00
LASERTECH ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,805.00
LASERTECH ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,800.00
LASTAR INC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,149.90
LASTAR INC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,039.74
LASTER FAMILY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,212.00
LAST FRONTIER AIR VENUTURES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,233.60
LAST FRONTIER FORESTERY & TREE SVC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
LAST FRONTIER FORESTERY & TREE SVC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,800.00
LAST FRONTIER MECHANICAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	62,353.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	290.07
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,836.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	12,250.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,359.63
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,920.00
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,004.79
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	2,279.95
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,089.00
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	86,015.60
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	89,868.90
LATHAM & WATKINS LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	19,231.26
LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,100.00

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LATINA A BERGAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,667.00
LATITUDE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,500.00
LATITUDE TECHNOLOGIES CORPORATION		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
LATOUCHE PEDIATRICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	382,500.00
LAUNCH PAD TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,427.50
LAURA C BOTTGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	826.50
LAURA C BOTTGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	84.00
LAURA C BOTTGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	414.50
LAURA C BOTTGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
LAURA CORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
LAURA CORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	884.93
LAURA CORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,017.72
LAURA CORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,186.24
LAURA CORN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	224.00
LAURA CORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	225.00
LAURA C PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	152.00
LAURA C PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,569.36
LAURA C PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,455.64
LAURA J PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
LAURA KASHATOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
LAURA LETEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,260.00
LAURA M JENNINGS	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,395.75
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	566.19
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,835.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
LAURA SOUTHWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,630.19
LAURA SOUTHWELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	404.00
LAUREL BURNS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.09
LAUREL BURNS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,356.00
LAUREL BURNS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	833.00
LAUREL BURNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	40.68
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,711.71
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.10
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	380.26
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	339.00
LAUREL WOOD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19.90
LAUREN M LITTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00

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LAUREN M LITTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
LAURIE ANNE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	10.00
LAURIE ANNE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,092.90
LAURIE ANNE THOMAS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	323.00
LAURIE J BLEICHER, M.D., LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,302.82
LAURIE KRAUS	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	196.00
LAURIE KRAUS	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,262.16
LAURIE SCHOENBERGER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,573.14
LAURIE VANDENBERG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,295.91
LAVI INDUSTRIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	23,801.30
LAWA TRANSPORT, INC	FL	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,000.00
LAWMAN'S & SHOOTERS' SUPPLY INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	20,307.60
LAW OFFICES OF DAVID HENDERSON, PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,196.20
LAW OFFICES OF MARSTON & COLE PC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,459.36
LAW OFFICES OF MARSTON & COLE PC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,901.30
LAWRENCE CARSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,070.68
LAWRENCE C ERICKSON JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,585.00
LAWRENCE EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
LAWRENCE JURGELEIT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
LAWRENCE METAL PRODUCTS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,439.20
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	24,852.50
LAWRENCE WALTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,757.00
LAWRENCE W. RUSSELL	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
LAWSON PRODUCTS	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,751.75
LAX HOTEL INVESTMENTS COMPANY	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,021.00
LAZARD ASSET MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,200,809.88
L&B COLOR PRINTING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,094.00
L&B COLOR PRINTING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,169.00
LCMF LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	7,775.00
LCMF LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,512.50
LCMF LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,010.00
L C RENTALS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,100.00
LEAGUE OF AMERICAN WHEELMEN INC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
LEAH BURKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	947.76
LEAH BURKES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	310.00
LEAH FARZIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
LEAH FARZIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	719.00

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LEANNA SPLINTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.00
LEANNA SPLINTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,048.00
LEARNING TREE INTERNATIONAL USA, INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	10,292.00
LEARNING ZONE XPRESS	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,822.36
LEED C. NORD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
LEE HARPER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
LEE JOHNSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	700.70
LEE JOHNSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	305.00
LEE JONES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,750.36
LEE KRAUSE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,092.93
LEE LARSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,000.00
LEE LARSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	93.95
LEE LARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,380.00
LEE LEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,136.00
LEE NASH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,000.16
LEE SANTORO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,520.51
LEE SANTORO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	459.00
LEES SEA AIR, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,990.00
LEES SEA AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,924.00
LEES SEA AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,062.00
LEES SEA AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	21,545.90
LEGENDS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,800.00
LEGO DACTA-PITSCO, LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,235.94
LEICA CAMERA INC	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,947.79
LEICA GEOSYSTEMS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,395.90
LEIF D SHORT-FORRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,955.00
LEIF D SHORT-FORRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,518.00
LEIRER ENTERPRISES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,709.30
LEISNOI VILLAGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,221.15
LEITA HART FANTA	TX	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,561.00
LEMAY K. HUPP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,300.58
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	51.00
LEMUEL BUTLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
LENNY HUFFMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73430 - ACCIDENT/DAMAGE SEF	3,548.68
LENNY PETERSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	24,902.63
LENNY PETERSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,665.32
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,537.42



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LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,085.62
LENORD BRADY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,438.46
LENORE L. BAIRD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,500.00
LENOVO (UNITED STATES) INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	87,359.00
LEONA FRANKSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,525.00
LEONA FRANKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,000.00
LEONARD DIPAOLO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22,189.95
LEONARD DIPAOLO	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,212.75
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	1,567.00
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	28,200.50
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,225.00
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	8,084.27
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,934.36
LEONARD DUBBER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,859.09
LEONARD FERRIGNO	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,461.75
LEONARD M FABICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,269.82
LEONARD M LINTON JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	480.00
LEONARD M LINTON JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,000.00
LEO RASMUSSEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,112.00
LEO RASMUSSEN	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	10.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	26,932.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,256.45
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,998.39
LESLIE BRYANT MD PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	86,280.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
LESLIE R. HUNTER JR.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,160.00
LESLIE SHALLCROSS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	307.00
LESLIE SHALLCROSS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,782.65
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	113.13
LESLI J. SCHICK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,320.00
LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,601.51
LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	380.49
LETT-US FRANCHISE, LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
LEVELOCK ELECTRICAL COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,456.00
LEVELOCK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	53,057.86

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LEVELOCK VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,218.75
LEWIS EGRASS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,200.00
LEWIS FISHERIES CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41,949.00
LEWIS SCHUMEJDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,414.34
LEXI-COMP, INC.	OH	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
LEXISNEXIS COURTLINK INC.	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,245.53
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,558.95
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,448.50
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,611.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,240.00
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	271.50
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,890.55
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,735.82
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,016.65
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,650.49
LFS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,098.75
LGL ALASKA RESEARCH ASSOCIATES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,082.60
LHCS HOTEL HOLDING LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,150.20
LHO ALEXANDRIA ONE LESSEE LLC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,758.18
LHO ALEXANDRIA ONE LESSEE LLC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,543.83
LHO ALEXANDRIA ONE LESSEE LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,300.74
LHO ALEXANDRIA ONE LESSEE LLC	WA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,128.99
LHO MISSION BAY LESSEE INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,233.75
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,851.20
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,314.00
LIBBEY LAW OFFICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	284.56
LIBRARY BINDING SERVICES INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,208.82
LIBRARY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
LI-COR INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,054.10
LIFE ALASKA DONOR SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
LIFE-ASSIST, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,027.12
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	143,068.32
LIFE TECHNOLOGIES CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,244.00
LIGHTFIELD LLR	NJ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,181.85
LIGHTFOOT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,000.00
LILE INTERNATIONAL COMPANIES, INC	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,996.66
LIMBHOG LLC	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,895.00

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LIME VILLAGE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,787.00
LIME VILLAGE TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,313.29
LINAE SANGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	256.00
LINAE SANGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,242.72
LINCOLN ENOCH	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,012.50
LINDA ADYE-WHITISH	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	32.00
LINDA ADYE-WHITISH	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	994.10
LINDA DANNER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,132.48
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	156.25
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,113.60
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	358.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	189.98
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,648.98
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	860.71
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
LINDA LEIGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	516.00
LINDA LEIGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	589.00
LINDA LEY		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,247.88
LINDA LORD-JENKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	919.90
LINDA LORD-JENKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	135.00
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,960.51
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	10,936.60
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,525.00
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16.40
LINDA MENARD	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,448.83
LINDA MILLS	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
LINDA MILLS	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
LINDA M NICKLIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,708.00
LINDA O'BANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,131.66
LINDA O'BRIEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	976.33
LINDA O'BRIEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	790.20
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,504.15
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,076.51
LINDA S. FOLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,081.00
LINDA S. FOLEY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	29,953.00

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LINDA S. FOLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,567.50
LINDA SHELBORNE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,565.28
LINDA SHELBORNE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25.97
LINDA SUTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,857.50
LINDA SUTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	12,583.00
LINDA WADE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	284.58
LINDA WADE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
LINDA WADE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
LINDA WALSH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	440.09
LINDA WALSH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.15
LINDA WALSH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	655.37
LINDA WALSH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	231.00
LINDMARK MACHINE WORKS INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,500.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,600.71
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,619.80
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	450.00
LINDY L HENRICK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
LINDY L HENRICK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,578.00
LINEN SUPPLIER.COM	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,900.00
LINEN SUPPLIER.COM	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	142,838.50
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,000.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	81,176.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,636.55
LINNEA STONEBRAKER	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,834.60
LINOMA GROUP INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,080.00
LISA BLACKBURN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,026.00
LISA BOESKY, PH D.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,500.00
LISA CARR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,995.00
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2.55
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	468.00
LISA THOMPSON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,600.00
LISSA PRESSFIELD	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	388.00
LISSA PRESSFIELD	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	718.45
LITERACY COUNCIL OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	97,455.00
LITERACY COUNCIL OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,000.00



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LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,624.00
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,915.84
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,515.87
LITHIA MOTORS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,773.71
LITTLE LOVE BUGS DAYCARE & LEARNING CNTR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,780.76
LITTLE RED SCHOOL HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,973.68
LITTLE RED SCHOOL HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,938.50
LITTLE RED SCHOOLHOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	111,592.91
LITTLE SUSITNA CONSTRUCTION COMPANY, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
LITTLE U CHILDCARE CENTER, LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,556.27
LITTLE U CHILDCARE CENTER, LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,280.83
LITZEN GUIDE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,802.50
LITZEN GUIDE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,551.00
LITZEN GUIDE SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41,617.50
LIVE STOVES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,198.10
LIVESTREAM LLC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,500.00
LIVING STONE HOME CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	7,893.60
LIVINGSTON SLONE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,000.00
LIVINGSTON SLONE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	222,936.33
LIVINGSTON SLONE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	864,397.59
LIZA K MCELROY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	30,000.00
LIZ D'AMOUR & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15,806.38
LIZ D'AMOUR & ASSOCIATES, INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,112.49
LIZ D'AMOUR & ASSOCIATES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,273.14
LIZ D'AMOUR & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,760.67
LJ ANSWERING & ALARM MONITORING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,020.00
L L BEAN	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,448.40
LLEBROC INDUSTRIES INC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,904.39
LLEWELLYN DATA PROCESSING LLC	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,034.07
LLOYD G ABRAMS	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	376.00
LLOYD G ABRAMS	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	973.30
L&M EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	21,320.00
L&M EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	29,808.52
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.95
LM-TARBELL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,552.06
L.N. CURTIS & SONS	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,770.25
L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	106.40

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L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,910.87
L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	11,238.12
L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	52,516.29
L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,622.82
L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,683.23
L.N. CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,350.00
LOB TECHNOLOGIES	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,513.31
LOCKMASTERS, INC	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,055.16
LOCKMASTERS SECURITY INSTITUTE	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,450.00
LOCUMTENENS.COM.LLC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	8,543.25
LOCUMTENENS.COM.LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	623,555.50
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,546.99
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	63,264.98
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,347.34
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	300,902.65
LOGIC TREE CORPORATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	392,499.50
LOGIC TREE CORPORATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	133,596.00
LOGIC TREE CORPORATION	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,437.86
LOGICUBE INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,738.64
LOGIN INC	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,700.00
LOGISTICS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,765.85
LOGOS IMAGING LLC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,443.00
LOIC THOMAS	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,816.00
LON A WHITE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
LONGHORN LIQUOR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,103.00
LONGNECK VENTURES LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,137.40
LONGNECK VENTURES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,084.50
LONNIE A WALTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
LONNIE A WALTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
LOOLOO ENTERPRISES, INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
LOOMIS ARMORED US LLC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,200.00
LORA MACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,700.00
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,262.95
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.00
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	342.00
LORA R JORGENSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27.20
LORD ABBETT AND CO. LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,295,334.29

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LORDS COMPANY OF ORLANDO	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,338.95
LOREN C KAUFFMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	131,395.47
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,112.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,483.87
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	20,340.00
LORETTA A NORGON	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,062.41
LORETTA TONOYAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,901.42
LORI KAY KOUTSKY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
LORIN L BRADBURY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	6.00
LORIN L BRADBURY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	143.40
LORRAINE HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,450.00
LOTEK		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,908.00
LOTEK		41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,402.41
LOTEK		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,530.30
LOTEK		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	33,304.00
LOTEK		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	43,483.36
LOTEK		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	308,640.00
LOTEK		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	201,275.50
LOUDEN TRIBAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,080.40
LOUDEN TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,194.40
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	776.71
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	232.89
LOUISA CASTRODALE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	272.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	47.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,105.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,187.20
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	87.99
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	882.29
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	240.00
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,217.64
LOUIS BENDER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	120.00
LOUIS FLORA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	573.27
LOUIS FLORA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	183.38
LOUIS FLORA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	335.00
LOUIS JIM DELABRUERE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,500.70

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LOUIS M. BARR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,085.07
LOUIS SELF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,760.00
LOUIS SELF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,696.00
LOU KUSTIN	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,437.38
LOUNSBURY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	205,543.45
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,465.31
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	609,032.54
LOWELL BAUMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	93,220.00
LOWE PARKER CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,128.41
LOWE REFRIGERATION INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,143.75
LOWER KUSKOKWIM ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,122.50
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,176.77
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,875.00
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	83,132,866.10
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	173,729.20
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,626.87
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,196.67
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
LOWER PENINSULA POWER SPORTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	270.00
LOWER PENINSULA POWER SPORTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,987.79
LOWER PENINSULA POWER SPORTS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,512.52
LOWER SUSITNA DRAINAGE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,375.00
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	36,662.20
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,901,488.88
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,400.00
LOWES COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,657.00
LOWES COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,757.13
LOWES COMPANIES INC	GA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,377.43
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,348.00
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,013.11
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,387.15
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,106.69
LOWES COMPANIES INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,060.67
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,983.16
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	210.24
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,649.12
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,459.91



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LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,089.96
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,110.24
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,342.44
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	1,449.00
LOWES HOME CENTER, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,445.70
LOWES HOME CENTER, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,252.99
LRP PUBLICATIONS, INC	FL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17,295.00
LRP PUBLICATONS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,285.00
LRP PUBLICATONS INC	FL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,716.50
LRP PUBLICATONS INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,615.00
LSC TRANSPORTATION CONSULTANTS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	12,122.62
L STREET HOTEL	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,242.34
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	123,378.90
L-TRON CORPORATION	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,475.00
LTR TRAINING SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,465.00
LTR TRAINING SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,915.00
LUANNE NELSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,740.59
LUANN MULLEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
LUCA MCCONNELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,769.55
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	264.50
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,207.80
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,592.00
LUCAS EADDY	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,583.97
LUCAS J ALTEPETER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	125.30
LUCAS J ALTEPETER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	200.00
LUCAS J ALTEPETER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,010.00
LUCAS J ALTEPETER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	100.00
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.00
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,420.00
LUCAS M RANDALL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	286.21
LUCID REVERIE LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
LUCID REVERIE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,500.00
LUCID REVERIE LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,669.92
LUCID REVERIE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,646.40
LUCINDA HEITMANEK	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,669.55
LUCY TATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,074.00

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LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	88.35
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,194.00
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,548.00
LUFKIN INDUSTRIES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,883.10
LUFKIN INDUSTRIES	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,219.68
LUKE A KUMFER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	50.09
LUKE A KUMFER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	180.50
LUKE A KUMFER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	46.50
LUKE A KUMFER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	388.00
LUKE A KUMFER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,684.00
LUKE LEBEAU	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,080.00
LUKE NORMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,484.00
LUKE NORMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,694.00
LUKE PENAYAH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	8,675.00
LUKE WIEDEL	CO	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,313.88
LUKI AKELKOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	552.50
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	935.25
LUNDE MARINE ELECTONICS, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,213.52
LUND FOOD HOLDINGS	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
LUPINE ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,683.00
LUTAK LUMBER AND SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,480.00
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,499.80
LUTHERAN SCHOOL ASSOC. OF ANCH. INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,656.70
LUTHER CHRISTOPHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,611.29
LUTHER J COBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	31,815.00
LUTHER KING CAPITAL MANAGEMENT	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	612,270.00
LYDIA WIRKUS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,882.70
LYLE HILDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,723.83
LYLES HOME FURNISHINGS, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,436.80
LYLES HOME FURNISHINGS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,685.30
LYLES HOME FURNISHINGS, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,014.48
LYLE SPARROWGROVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,356.04
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	9,979.56
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,323.20
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	11,521.30

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LYNCOLE GROUNDING SOLUTIONS, LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,390.00
LYNDA BANGHAM	AL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,285.00
LYNDA.COM INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,750.00
LYNDA.COM INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,750.00
LYNDA E. MEYER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	368.00
LYNDA E. MEYER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	824.67
LYNDEN AIR FREIGHT	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,005.72
LYNDEN AIR FREIGHT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	60,378.46
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,955.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
LYNDEN INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,039.65
LYNDEN INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,494.02
LYNDEN INCORPORATED	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	36,309.21
LYNDEN INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	281,694.92
LYNDEN INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,211.34
LYNDEN INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,038.73
LYNDEN TRANSPORT	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	5,861.19
LYNDEN TRANSPORT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,744.18
LYNDEN TRANSPORT	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,287.19
LYNDEN TRANSPORT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	49,877.82
LYNDEN TRANSPORT	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,874.67
LYNDEN TRANSPORT	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,473.51
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,235.64
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,521.37
LYNDEN TRANSPORT	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	8,633.54
LYNDEN TRANSPORT	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,310.41
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,514.64
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,942.10
LYNDEN TRANSPORT	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,965.70
LYNETTE H. JACKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,705.00
LYNN A WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
LYNN BENNETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	107,128.86
LYNN B KEOUGH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	2,700.00
LYNN CANAL BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	129,628.00
LYNN CANAL BROADCASTING, INC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36,638.58
LYNN CANAL HUMAN RESOURCES INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	277,709.00

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LYNNE NOONGWOOK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	9,458.49
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,233.79
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
LYNN E UPTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	438.00
LYNN V WILLIAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,814.75
LYNN WILLIAMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,064.75
LYRISIS INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,192.40
MABELENE WONGITILIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,300.00
MA CATTLEYA G TACAS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
MACCHEYNES CARPETS PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	120,901.92
MACCHEYNES CARPETS PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,349.84
MACCHEYNES CARPETS PLUS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,375.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,450.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,140.68
MACDONALD MILLER ALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,795.87
MACH III INCORPORATED	IA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	60.62
MACH III INCORPORATED	IA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,180.00
MACKAYSHIELDS LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,726,023.00
MACSWAIN ASSOCIATES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,500.00
MACSWAIN ASSOCIATES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,500.00
MACTEC ENGINEERING AND CONSULTING, INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	178,871.81
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,417.55
MACTEC ENGINEERING & CONSULTING, INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	26,168.59
MADISON HOTEL LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	109.80
MADISON HOTEL LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,198.48
MADISON HOTEL LLC	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	85.08
MADISON LUMBER & HARDWARE, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,266.77
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	112.92
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	53.98
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	61.91
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,373.39
MADISON LUMBER & HARDWARE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	82.35
MADISON LUMBER & HARDWARE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,089.47
MADISON LUMBER & HARDWARE, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	284.99
MADISON SEATING LLC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,874.95
MADRILENA BRADLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
MAE KOUTCHAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,137.10



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MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,200.00
MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	525.00
MAGNUM CARPET & UPHOLSTERY CLEANING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,473.00
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69,535.53
MAHEAR ABOUEID	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,292.00
MAILFINANCE INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,145.28
MAILFINANCE INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,801.88
MAILFINANCE INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,706.04
MAILFINANCE INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,231.71
MAILFINANCE INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,090.76
MAILFINANCE INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	21,548.36
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	82.45
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	676.72
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	43,055.81
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	964.46
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	53,126.00
MAILROOM FINANCE INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,079.96
MAILROOM FINANCE INC	FL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,900.00
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	48.99
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	154.29
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,700.08
MAINE MEDIA WORKSHOPS	ME	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,020.00
MAINE TECHNICAL SOURCE	ME	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,831.31
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,328.30
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	99,995.00
MAINSTREET MOTEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,755.00
MAKAR ANAHEIM	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,380.40
MAKENNA BARRICKMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,050.00
MAKO HAGGERTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,192.50
MALCOLM MCADIE DVM		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,364.89
MALLOTS GENERAL STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,696.50
MALLOTS GENERAL STORE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,422.61
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,769.80
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	2,250.00
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,546.78
MANAGEMENT ACTION PROGRAMS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
MANAGEMENT CONCEPTS INC.	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	31,000.00

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MANAGEMENT CONCEPTS INC.	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,190.00
MANAGEMENT CONCEPTS INC.	VA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,190.00
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	68,665.00
MANDALAY BAY RESORT & CASINO	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.95
MANDLI COMMUNICATIONS INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	228,554.55
M AND M ELECTRIC, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,838.00
M AND M ELECTRIC, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57,939.00
MANIILAQ ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,600.00
MANIILAQ ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,361.71
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	915,691.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	854,567.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	204,419.20
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	544,720.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	301,290.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,363,670.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	936,971.00
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	382,758.45
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,932.95
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,508,831.88
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	448,054.11
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,130.00
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	370.00
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	124,700.43
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,048.57
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,044.00
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,522.00
MANLEY LAND SURVEYORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	47,830.00
MANLEY LAND SURVEYORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	36,965.00
MANLEY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	9,827.98
MANLEY VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	4,845.00
MANNINGTON CARPET	GA	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	37,976.45
MANOKOTAK NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,436.40
MANOKOTAK NATIVES LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,500.00
MANTA TECHNOLOGIES INC.	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,660.00
MANTECH MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,113.40
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72121 - AIRFARE	20.00

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MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	143.07
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,668.00
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	200.00
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3.00
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	151.70
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	122.06
MANUEL CASTELLOTE MORALES	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	53.07
MANZEK PROPERTIES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,579.36
MAO TOSI'S ALASKA PRIDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,000.00
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,056.20
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	697.00
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,192.21
MAP CONSULTING LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,013.03
MAPPA TESTLAB INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,067.50
MARA PARKER CARNAHAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,750.00
MARATHON ALASKA NATURAL GAS COMPANY	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	763,417.87
MARATHON EQUIPMENT, INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,571.50
MARC A LUIKEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
MARC A LUIKEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
MARC A LUIKEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
MARC A LUIKEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	190.00
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	148.00
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	107.50
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	280.00
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	967.50
MARC CRAIN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
MARC HELLENTHAL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,900.00
MARC HELLENTHAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,900.00
MARCH OF DIMES BIRTH DEFECTS FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,250.00
MARC LIND	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	23,191.00
MARCO CHILENA GROUP	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,405.50
MARC ROBINSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75,000.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	330.00
MARCUS ANDERSSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	991.84
MARCUS BIBBS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,729.96
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	900.00

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MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
MARCUS JENSEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,065.75
MARCUS MILLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,157.60
MARC WELBOURNE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
MARGARET CARTWRIGHT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,048.00
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	960.90
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	80.00
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	200.84
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.00
MARGARET J KING	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,994.08
MARGARET J KING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,950.00
MARGARET NEWLUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,650.00
MARGARET P. KLASS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
MARGARET ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	261.50
MARGARET ROGERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	952.00
MARGARET SINGER HINK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,132.45
MARGARET SINGER HINK	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,083.71
MARGARET WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	25,718.66
MARGARITA MORENO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,560.00
MARGO SUPPLIES LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,410.00
MARIE GREENE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	32.00
MARIE GREENE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,368.00
MARIE GREENE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	42.60
MARIE OFFER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	661.88
MARIE OFFER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	760.53
MARIE OFFER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
MARIE OFFER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	550.00
MARIE OFFER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	660.00
MARIE'S LITTLE LAMBS LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,200.03
MARIE'S LITTLE LAMBS LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,923.02
MARIE STEELE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	998.91
MARIE STEELE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.48
MARIE STEELE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	805.02
MARIE STEELE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
MARILYN SIGMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
MARINE EDUCATION TEXTBOOKS INC	LA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	332.05
MARINE EDUCATION TEXTBOOKS INC	LA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,785.95



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MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,048.87
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	593,896.98
MARINE EXCHANGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,112.13
MARINE EXCHANGE OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,155.00
MARINER SUPPLY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,352.29
MARINE SERVICES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,024.16
MARISA J POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,265.60
MARISA J POTTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,954.00
MARITIME ASSOCIATES	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,030.42
MARITIME ASSOCIATES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,288.95
MARITIME ASSOCIATES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,224.44
MARITIME ASSOCIATES	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,348.90
MARITIME HELICOPTERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	92,362.06
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	344,188.53
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,193.79
MARITIME HOTEL ASSOCIATES LP	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,452.24
MARITIME HYDRAULICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,575.69
MARK A COX	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
MARK ALLEN HIXSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,008.82
MARK ALLEN HIXSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,780.49
MARK ALLEN HIXSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,624.00
MARK A PEDERSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
MARK A PEDERSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
MARK ARNOLD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	432,934.62
MARK BERRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,261.50
MARK BRADLEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,333.59
MARK CALLAHAN	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,548.44
MARK DANIELSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,082.56
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,276.85
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,280.00
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,168.00
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,144.63
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	291.40
MARK D. FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	130.00
MARK ENFIELD	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	40,520.00
MARK ERVICE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,181.89
MARKET BASKET INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,142.16

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MARKET DAY CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
MARKETING SYSTEMS GROUP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,941.04
MARKETLAB INC.	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,271.09
MARKETLAB INC.	MI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,170.50
MARKET PLACE CENTER LTD	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,144.44
MARKETTOOLS, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,500.00
MARK EVANOFF	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,046.57
MARK GNADT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	174.52
MARK GNADT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	396.00
MARK GNADT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	445.00
MARK GOULD	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
MARK HOFFMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,078.49
MARK HOWEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,016.74
MARK J. FLAKER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
MARK J NIELSEN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	55,749.32
MARK JOHNSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,175.00
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	760.09
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-1.00
MARK KASBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	387.00
MARK LUNDAMO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	87.00
MARK LUNDAMO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
MARK LUNDAMO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	404.00
MARK MERCER	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,884.50
MARK MILLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,000.00
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	23,375.00
MARK NEIDIFFER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,991.12
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	946.39
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,423.27
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	755.38
MARK PACKILA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	65,441.65
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	204.00
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,168.00
MARK P BRUNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,743.00
MARK PETERSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,889.95
MARK P. MORONES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,289.68
MARK P. MORONES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00

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MARK P. MORONES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	412.00
MARK RINDNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	936.40
MARK RINDNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
MARK RINDNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	176.96
MARK RINDNER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	201.00
MARK RINDNER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	100.00
MARK R. MCCLUNG M.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	180.85
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.00
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	848.16
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	360.00
MARK ROBBINS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	7.95
MARK ROBERTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,635.22
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	224.40
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,012.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,242.00
MARK SAPPINGTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,049.58
MARK SAWYER MD	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	288.00
MARK SAWYER MD	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	819.70
MARK SCHERMERHORN COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
MARK SCHULTZ	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,550.00
MARK SCHULTZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,200.00
MARKUS BRESSLER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.51
MARKUS BRESSLER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,536.00
MARK WEST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,023.59
MARK ZELIG, PH.D., ABPP	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	16,592.75
MARK ZELIG, PH.D., ABPP	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	9,956.65
MARLA N GREENSTEIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	656.49
MARLA N GREENSTEIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	111.00
MARLA N GREENSTEIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	731.40
MARLA N GREENSTEIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00
MARLENE STEPHENS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	87,048.92
MARLENE STEPHENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,347.30
MARLIA DEVORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,249.84
MARLIN LEASING	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,375.34
MARLOWS ON THE KENAI, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,270.00
MARMON-HERRINGTON CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,081.54
MARNEE MILNER	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,846.00

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MAROON TRUCKING CO INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,030.80
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	329,479.63
MARRIOTT CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,143.75
MARRIOTT CORPORATION	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.77
MARRIOTT CORPORATION	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	12.95
MARRIOTT CORPORATION	IL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,318.10
MARRIOTT CORPORATION	IL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.16
MARRIOTT CORPORATION	IL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	12.95
MARRIOTT HOTEL	PA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,790.22
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	698.88
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	24,915.45
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	63.10
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1.00
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	109.84
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5.50
MARRIOTT HOTELS	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,868.80
MARRIOTT HOTELS	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,419.80
MARRIOTT HOTELS	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,361.60
MARRIOTT HOTELS	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	524.80
MARRIOTT HOTELS	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,239.42
MARRIOTT HOTELS	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,293.80
MARRIOTT HOTELS	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,407.54
MARRIOTT HOTELS	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,430.58
MARRIOTT HOTELS	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,174.55
MARRIOTT INTERNATIONAL	VA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.40
MARRIOTT INTERNATIONAL	VA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,217.00
MARRIOTT INTERNATIONAL	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,124.47
MARRIOTT INTERNATIONAL	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,203.76
MARRIOTT INTERNATIONAL INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,005.78
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.04
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,400.27
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54.92
MARRIOTT INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,366.50
MARRIOTT INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	44.94
MARRIOTT INTERNATIONAL INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,050.64
MARRIOTT INTERNATIONAL INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,160.08
MARRIOTT INTERNATIONAL INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,374.65



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MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,467.76
MARRIOTT INTERNATIONAL INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,037.68
MARRIOTT INTERNATIONAL INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,017.16
MARRIOTT INTERNATIONAL INC	GA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8.20
MARRIOTT INTERNATIONAL INC	GA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1.15
MARRIOTT INTERNATIONAL INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,453.55
MARRIOTT WARDMAN PARK HOTEL, INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,301.75
MARSHALL AND ASSOCIATES	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,135.00
MARSHALL AND ASSOCIATES	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,297.00
MARSHALL AND ASSOCIATES	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	75,307.00
MARSHALL TALBOTT	ME	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
MARSH CREEK, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,035.00
MARSH CREEK, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,494.00
MARSH CREEK, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,180.00
MARSH CREEK, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,380.00
MARSH CREEK, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,621.00
MARSH CREEK, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,616.59
MARSH CREEK, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,732.99
MARSH CREEK, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,330.00
MARSH & MCLENNAN_AGENCY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	248,320.00
MARSH USA INC	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36,030.00
MARSH USA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	40,000.00
MARTHA HANLON ARCHITECTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,850.00
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-82.00
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	955.76
MARTHA HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
MARTHA K LARGENT	AZ	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,076.20
MARTHA K LARGENT	AZ	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	169.86
MARTHA K LARGENT	AZ	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
MARTHA K LARGENT	AZ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11.97
MARTHA OUTWATER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,680.00
MARTHA PUNGOWIYI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,400.00
MARTHA STACKHOUSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
MARTHA STACKHOUSE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,026.77
MARTHA TIEGEN	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,120.00
MARTIN A NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,681.00
MARTIN ATROPS PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,234.00

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MARTIN ATROPS PH.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,615.00
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	31,225.98
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	142,716.95
MARTIN D. BEAM	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,426.21
MARTIN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,700.00
MARTIN FREDRICKSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,232.46
MARTIN GOWDY	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,680.07
MARTIN HENNER, ATTORNEY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,625.24
MARTIN MONSON REGIONAL LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,600.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	255.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,201.06
MARTIN P STEVENS	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,325.50
MARTY REMUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,301.29
MARVIN A. NOFFKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	50,236.85
MARVIN OKITKUN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,050.00
MARWAN WARTES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,175.01
MARWAN WARTES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
MARY ANNA BELANGER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,950.00
MARY ANN BAKER INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	18,550.00
MARY ANN NAVITSKY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,157.48
MARY ANN SEPPILU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,200.00
MARY ANN WONGITTILIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,450.00
MARY B. LEFEBVRE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,273.00
MARY BODNAR	HI	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,400.00
MARY DAHLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
MARY DAHLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,060.45
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,340.04
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	53.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	43.39
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,286.25
MARY J. ARTS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,298.52
MARY J HEALEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
MARY J HEALEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
MARY KUDENOV	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,940.00
MARYLOU ELTON	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	132.00

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MARYLOU ELTON	DC	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,105.87
MARY L SEPPILU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,375.00
MARY MARTHA LEEMHUIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	293.00
MARY MARTHA LEEMHUIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	761.71
MARY M BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	103.53
MARY M BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
MARY M BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,139.00
MARY MCDONALD MS, LMFT, LPC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	8,223.75
MARY M SOLSTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	747.70
MARY M SOLSTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	100.00
MARY M SOLSTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	196.00
MARY PFAUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,150.50
MARY PFAUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,014.89
MARY PFAUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
MARY PFAUTH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
MARY R ELDRED	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARY RITA GODBY ELY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,900.00
MARY RUBADEAU	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
MARY SCHMIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
MARY SOUTHARD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,500.00
MASERCULIQ, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,490.00
MASERCULIQ, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,235.00
MASHA YAKUNIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,755.71
MASSACHUSETTS AUDIO VISUAL EQUIP CO INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,243.13
MASSIF MTN GEAR COMPANY	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,024.87
MASSIF MTN GEAR COMPANY	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,434.97
MASTERCLOCK, INC.	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,065.70
MASTERCLOCK, INC.	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,374.90
MATANUSKA AIR MAINTENANCE, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	17,958.73
MATANUSKA COMMUNITY HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	213,637.00
MATANUSKA COMMUNITY HEALTH CARE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,817.84
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,320.00
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	107,867.23
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	728.18
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	150,310.76
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15.96
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	238.25

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MATANUSKA ELECTRIC ASSOCIATION, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41,985.64
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,250.62
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	136,167.31
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	479.72
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	40,684.42
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	352.58
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	682,788.04
MATANUSKA ELECTRIC ASSOCIATION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	86,400.63
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,247.94
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	561,528.30
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,500.00
MATANUSKA ELECTRIC ASSOCIATION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	213,522.88
MATANUSKA SUSITNA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	741,507.98
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,318,830.00
MATANUSKA SUSITNA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	326,344.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	4,332,643.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,711.97
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	322,700.22
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	71,018.97
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	16,620,539.64
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,729,297.68
MATANUSKA SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	182,816.31
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	73.17
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,750.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	12,486.98
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	391,648.45
MATANUSKA SUSITNA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	241,903.50
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	752,450.00
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	76,144.01
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,206.63
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,183.35
MATANUSKA-SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,200.00
MATANUSKA-SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	1,100.00
MATANUSKA-SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	213,643.78
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	0.37
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,446.67
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	138,448.19



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MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,426.97
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,293.07
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,524.49
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,128.38
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	0.30
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	31,426.18
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	49,722.54
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	957.32
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	47,195.60
MATANUSKA TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	8,215.68
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,578.38
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	66,418.39
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	269.96
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,644.81
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	336.46
MATANUSKA TELEPHONE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,233.12
MATANUSKA TELEPHONE ASSOCIATION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	24,111.04
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	11,750.31
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,987.52
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,287.50
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,781.20
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	14,341.46
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15,658.53
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	102.36
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,522.42
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,520.96
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,214.12
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,821.95
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,096,039.13
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,888.96
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	319.98
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	61.99
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	64,604.00
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,322.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,297.37
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	16,750.00

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MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,523.00
MATERIALS INTEGRITY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,195.52
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,565.00
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,076.68
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	59,072.34
MATHENY ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,511.12
MATHENY ENTERPRISES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,606.36
MATHEW A SNYDER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,154.50
MATHEW P TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
MATHEW P TAYLOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	404.00
MATHEW R MARSHALL	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	372.00
MATHEW R MARSHALL	FL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,199.36
MATRIX AVIATION	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,975.00
MATSON'S LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,496.62
MATSON'S LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,208.36
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,293.36
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,250.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	170,524,936.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,471.27
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	125,990.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	263,052.27
MAT-SU CHAPTER ALASKA FARM BUREAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
MAT-SU CHAPTER ALASKA FARM BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,250.00
MAT-SU COMMUNITY TRANSIT CORP.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	78,750.00
MAT-SU COMMUNITY TRANSIT CORP.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	870,513.68
MAT-SU EMERGENCY AND SAFETY SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,164.44
MAT-SU EMERGENCY AND SAFETY SUPPLY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,771.50
MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,304.00
MAT-SU HEALTH SERVICES, INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,268.34
MAT-SU HEALTH SERVICES, INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	134,460.00
MAT-SU HEALTH SERVICES, INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,717,095.00
MATSU REGIONAL MEDICAL CENTER	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	65,107.00
MATSU REGIONAL MEDICAL CENTER	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,463.00
MATSU REGIONAL MEDICAL CENTER	CA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	83,711.91
MAT-SU RESOURCE CONSERVE & DEV, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,122.50
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	479,421.00
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	906,087.00

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MAT-SU SVCS FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,270.98
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	6,513.28
MAT-SU SVCS FOR CHILDREN & ADULTS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	36,098.31
MAT-SU TRAILS COUNCIL INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,740.65
MATSU WATER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,959.68
MATT COLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,553.33
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,868.12
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,929.16
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,801.00
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,734.48
MATTHEW BENDER & COMPANY INC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,874.35
MATTHEW BENDER & COMPANY INC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,272.37
MATTHEW BENDER & COMPANY INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,540.22
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	15.67
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,003.58
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,684.68
MATTHEW BENDER & COMPANY INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,088.30
MATTHEW BENDER & COMPANY INC	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,646.00
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,437.50
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,600.59
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	16,390.00
MATTHEW BENDER & COMPANY INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,267.96
MATTHEW BENDER & COMPANY INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,403.22
MATTHEW BENDER & COMPANY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,156.92
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	63,936.00
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,670.01
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	148,662.03
MATTHEW BETZEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
MATTHEW BETZEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	958.00
MATTHEW B RYKACZEWSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,543.70
MATTHEW B RYKACZEWSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.38
MATTHEW B RYKACZEWSKI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	236.00
MATTHEW C VANSTEENWYK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,440.00
MATTHEW DONOHOE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,438.27
MATTHEW F HERRERA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	538.92
MATTHEW F HERRERA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,992.82
MATTHEW F HERRERA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	840.00

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MATTHEW GILLMAN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,419.18
MATTHEW HAFFNER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,846.37
MATTHEW HONAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,052.00
MATTHEW HOUSER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,424.39
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	143.75
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,026.00
MATTHEW H WESTOVER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,150.00
MATTHEW H WESTOVER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,380.00
MATTHEW KONOSKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,200.44
MATTHEW KOOKESH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,300.00
MATTHEW LAWRIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,031.31
MATTHEW N MURPHY III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,440.00
MATTHEW N MURPHY III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	10,467.00
MATTHEW P STROEMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,162.95
MATTHEW R MESERVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,248.00
MATTHEW SEVERNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,355.00
MATTHEW SEVERNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,158.00
MATTHEWS MARINE SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,533.00
MATTHEW S. PEAVEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,337.29
MATTHEW VAN DEVENTER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,020.00
MATTHEW VAN DEVENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,110.00
MATTHEW VAN DEVENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,693.00
MATTHEW WIEDEMANN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,014.73
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	477.95
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	69,223.72
MATT MACKOWIAK	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.67
MATT MACKOWIAK	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	224.00
MATT MACKOWIAK	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,157.20
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	400.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	750.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	71,375.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,050.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	13,110.00
MAT-VALLEY TILE & STONE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,360.00
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	163,171.47
MAUREEN LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
MAUREEN LEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00



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MAUREEN MCGLONE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,137.91
MAUREEN MCGLONE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	203.72
MAUREEN MCGLONE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	132.00
MAUREEN MCGLONE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,098.00
MAURICE ALTO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
MAVIS MULLER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,996.50
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,425.08
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,439.35
MAXIM INTEGRATED PRODUCTS	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,353.90
MAXIM INTEGRATED PRODUCTS	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.28
MAXIMUS CONSULTING SERVICES INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,250.00
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,650.00
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,812.34
MAXIMUS CONSULTING SERVICES INC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,354.88
MAXIMUS, INC.	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22,677.50
MAXIMUS, INC.	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,120.00
MAXIMUS, INC.	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,363,743.18
MAXIMUS, INC.	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,360.00
MAXINE'S GLACIER CITY BISTRO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,000.00
MAX LECLAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,606.81
MAX MERTZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,830.18
MAX MIELKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,102.29
MAX YUNAK SR.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
MAYER-PAETZ, INC.	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,759.75
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,419.16
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,146.06
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	598,518.77
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,589.82
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	151,632.98
MB MANAGEMENT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	13,000.00
MB REDEVELOPMENT INC	FL	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,261.75
MCCALLIE ASSOCIATES INC.	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,519.92
MCCARRON DIAL SYSTEMS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,767.50
MCCARTHY AREA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,847.00
MCCARTHY, SWEENEY, & HARKAWAY, P.C.	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	31,878.40

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MCCLINTOCK LAND ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	18,160.94
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	29,313.42
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	164,820.88
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	19,743.10
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	102,097.31
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,085.35
M.C. CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	134,216.89
M.C. CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	39,015.46
MCDOWELL GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,625.00
MCDOWELL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,775.00
MCDOWELL GROUP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	190,500.00
MCDOWELL GROUP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,145.00
MCFARLAND & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,140.00
MCFARLAND & ASSOCIATES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,224.00
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	18.91
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	33,496.92
MCGRATH LIGHT & POWER INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,291.92
MCGRATH LIGHT & POWER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,222.55
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,396.92
MCGRATH NATIVE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	213,335.96
MCGRATH NATIVE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	150,000.00
MCGRAW HILL COMPANIES	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,000.00
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	53,003.90
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,179.64
MCGRAW HILL COMPANIES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,425.59
MCGRAW HILL COMPANIES	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,631.45
MCGRAW-HILL PUBLICATIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	251,987.00
MCGRAW-HILL PUBLICATIONS INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,601.36
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,104.56
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,682.37
MCGRAW-HILL PUBLICATIONS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,675.00
MCGRAW-HILL PUBLICATIONS INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,573.05
MCGRAW-HILL PUBLICATIONS INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,720.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13,832.00
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	51,352.85
MCGRAW'S CUSTOM CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	301,170.34
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.74

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MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	469.00
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,629.77
MCI FOODS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,733.00
MCKESSON AUTOMATION INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,133.62
MCKESSON HEALTH SOLUTIONS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	61,495.78
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,094.00
MCKINLEY CAPITAL MANAGEMENT, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,964,011.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,245.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,847.70
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	2,091,616.38
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,312.00
MCKINLEY PROPERTIES INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,920.00
MCKINLEY PROPERTIES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,980.00
MCKINLEY PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	40,800.00
MCKINLEY PROPERTIES INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,790.00
MCKINLEY PROPERTIES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,830.00
MCKINLEY PROPERTIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,313.25
MCMASTER-CARR SUPPLY COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	260.86
MCMASTER-CARR SUPPLY COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	868.64
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	310.85
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	403.53
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	223.10
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	119.00
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,468.81
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,339.48
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,254.00
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,054.40
MCM ENGINEERING, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,139.26
MC&M ENTERPRISE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,033.71
MCNICHOLS CO	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,221.40
MCNICHOLS CO	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,430.61
MDE, INC	MD	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,060.00
M.D. RUDISEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,675.00
MEAD DIRECT RESPONSE	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,502.35
MEADOW LAKES COMMUNITY COUNCIL, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,166.00
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	140.25
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,080.80

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MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,529.00
MEASUREMENT RESEARCH CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,587.73
MEASUREMENT RESEARCH CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,938.02
MECHANICAL SOLUTIONS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,656.14
MECHANICAL SOLUTIONS NORTHWEST	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,130.67
MECHANICAL SPECIALISTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57,331.14
MEDALLION FOUNDATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
MEDELA, INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,860.00
MEDELA, INC.	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	398,863.47
MEDEX SUPPLY DISTRIBUTORS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,044.98
MEDIA CYBERNETICS	MD	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,215.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,640.00
MEDIA UNLIMITED, INC.	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,760.00
MEDICAL DOCTOR ASSOCIATES, LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	162,690.00
MEDICAL PARK FAMILY CARE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,305.00
MEDICAL PARK LABORATORIES	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,142.55
MEDIC FIRST AID INTERNATIONAL, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,029.00
MEDIC FIRST AID INTERNATIONAL, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,132.74
MEDIC FIRST AID INTERNATIONAL, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,320.94
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	58.62
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,405.25
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,680.47
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	42,533.46
MEDLINE INDUSTRIES, INC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,742.75
MEE MOVING STORAGE INC	CA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,703.05
MEGAN SNYDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,113.21
MEGATRAX PRODUCTION MUSIC, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,779.75
MEGHAN DOOLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	741.26
MEGHAN DOOLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,337.00
MEGHAN DOOLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	468.00
MEGHAN DOOLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	46.80
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	107.10
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,603.20
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,682.00
MEG'S LEARNING WORLD INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,646.20
MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,429.58
MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	426.85



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MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	324.00
MELANIE OBRIEN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,005.00
MELANIE WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,884.80
MELINDA H GLASS, PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,687.50
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	109.00
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,398.02
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,046.98
MELISSA DEVAUGHN HALL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,500.00
MELISSA LACOUR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,782.00
MELISSA PIASECKI M.D.	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	348.00
MELISSA PIASECKI M.D.	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	665.49
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	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,137.00
MELODY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,266.50
MELODY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	18,390.25
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	55.50
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	895.00
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
MELTWATER NEWS, US, INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
MELVIN FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,345.01
MELVIN KREMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	220.00
MELVIN KREMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	531.00
MELVIN KREMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	588.00
MELVIN S MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	185.00
MELVIN S MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	608.16
MELVIN S MATTHEWS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	212.00
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	133.14
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,915.37
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,160.53
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	82.00
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,465.99
MEMPHIS NET & TWINE CO, INC	TN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,862.02
MENDI ANTISDEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,120.00
MENTAL HEALTH AMERICA INC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
MENTASTA LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,700.00
MENZIES ENGINEERING GROUP, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,010.00
MENZIES ENGINEERING GROUP, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,186.50

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MERCURY ASSOCIATES INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,025.00
MERCURY ASSOCIATES INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,020.00
MERCURY IRON & STEEL CO	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,901.37
MERIAL LIMITED	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	6,000.00
MERIDIAN BIOSCIENCE CORP	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,032.58
MERIDIAN SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,000.00
MERIDIAN SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,514.00
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,587.00
MERLENE BASKIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	9,498.11
MERLE S SENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
MERLIN J. WIBBENMEYER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,550.00
MERLIN POINTE TECHNOLOGIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,472.95
MERLIN SYSTEMS INC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,390.20
MERLYS L HOUSE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,178.00
MERNA SPEIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
MERRILL FIELD INSTRUMENTS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,495.00
MERRILL FIELD INSTRUMENTS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,189.90
MERRILL LYNCH,PIERCE, FENNER & SMITH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,808.22
MERRILL LYNCH,PIERCE, FENNER & SMITH INC	NY	57000-TRANSPORTATION & PF	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	12,191.78
MERRITT MANUFACTURING INC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,015.00
MERSIN PELLUMBI	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,800.00
MERSIN PELLUMBI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,060.00
MERTON A MIKLAHOOK SR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,800.00
META ENTERPRISES, LLC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,045.00
METAL CREEK AUTOBODY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,236.00
METAL CREEK AUTOBODY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	35,867.48
METAL CREEK AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	23,945.74
METALIZING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,000.00
METALLIC ARTS	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,036.39
METALWORKS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,448.00
METCALFE COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,115.35
METCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	366.54
METCO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,159.78
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	62,400.00
METLAKATLA COMMUNITY DEVELPMNT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	144,737.85

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METLAKATLA INDIAN COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,183.12
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,119.00
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	85,023.00
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	24,468.00
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,403.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	171,177.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	347,451.85
METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	98,000.00
METLAKATLA POWER & LIGHT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	34,500.00
METLAKATLA POWER & LIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,220.72
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,427.50
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,635.97
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,050.00
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,585.95
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	36,141.00
METROPOLITAN LIFE INSURANCE COMPANY	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	58,994.87
METUCHEN SCIENTIFIC INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,925.00
MEURLOTT CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	31,100.00
MEYERCORD REVENUE INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	51,342.00
M. GRACE ANDERSON	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,000.00
MGT OF AMERICA	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,864.00
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-7.91
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,054.00
MIA OXLEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,500.00
MIA OXLEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,500.00
MIA OXLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	15,314.11
MICAELA J BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	519.50
MICAELA J BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,518.44
MICAELA J BRADNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,355.00
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,400.00
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	275.91
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,156.00
MICHAEL A. BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,796.00
MICHAEL A BERKEY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	107,337.43
MICHAEL A BUSEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,658.94
MICHAEL ADDIEGO	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,631.42

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MICHAEL A. DOUVILLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,298.10
MICHAEL A.D. STANLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,640.00
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,400.00
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,200.00
MICHAEL ALBRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	334.56
MICHAEL ALBRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	384.00
MICHAEL ALBRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	436.00
MICHAEL A MCLAVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
MICHAEL A MCLAVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
MICHAEL ARDAIZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,885.00
MICHAEL A TRIMMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
MICHAEL A TRIMMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,923.00
MICHAEL BAKER, JR. INC.	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	435,255.20
MICHAEL B MANCILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
MICHAEL B MANCILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
MICHAEL C ANDERSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
MICHAEL C BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,936.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,798.00
MICHAEL C LUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,737.70
MICHAEL C LUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	388.00
MICHAEL C LUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,110.47
MICHAEL C. ROSE. PH.D.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	168.00
MICHAEL D BEHNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,120.00
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,960.00
MICHAEL D FLEMING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,250.00
MICHAEL D LADWIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
MICHAEL D LADWIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
MICHAEL DONNELLY AND COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,725.49
MICHAEL DONOHUE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	61,596.00
MICHAEL D SMITH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.00
MICHAEL DUNLEAVY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,000.00
MICHAEL D. WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	143.81
MICHAEL D. WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,145.50
MICHAEL EDENSHAW	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,344.00
MICHAEL EELLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,273.16
MICHAEL EHLHARDT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,043.84



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MICHAEL EHLHARDT	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,999.00
MICHAEL ERB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,652.81
MICHAEL E WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,052.05
MICHAEL E WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	95.00
MICHAEL E WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	107.50
MICHAEL E WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	540.00
MICHAEL E WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,620.00
MICHAEL E WILSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,233.49
MICHAEL FASSLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
MICHAEL FASSLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	229.53
MICHAEL FASSLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,185.00
MICHAEL FOSTER & ASSOCIATES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	71,403.45
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	716,486.66
MICHAEL GARDNER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	277.59
MICHAEL GARDNER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
MICHAEL GARDNER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15.90
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,589.52
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,614.00
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	214,532.22
MICHAEL GOODWIN	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	104,991.40
MICHAEL HANSEN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,533.18
MICHAEL H BECK	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,549.90
MICHAEL HEIMBUCH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	856.76
MICHAEL HEIMBUCH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,537.38
MICHAEL HEUMANN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	94.49
MICHAEL HEUMANN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	884.52
MICHAEL HEUMANN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	86.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
MICHAEL HOLZMUELLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,755.00
MICHAEL HOPPER, MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,025.00
MICHAEL HORNAMAN SR.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,137.51
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	959.46
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,604.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,408.00
MICHAEL J. CROSS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,925.00
MICHAEL J. CROSS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,925.00

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MICHAEL J FAIRBANKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,165.00
MICHAEL J FAIRBANKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,234.00
MICHAEL J FREEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
MICHAEL J. IHNAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,086.08
MICHAEL J JAHRIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,330.00
MICHAEL J JAHRIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	836.00
MICHAEL J MCGINLEY	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,081.00
MICHAEL J OLEKSA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
MICHAEL JOSEPH NICHOLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,054.00
MICHAEL J PARTLOW	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,267.00
MICHAEL J REHBERG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,552.10
MICHAEL J REHBERG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41.13
MICHAEL J REHBERG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,497.61
MICHAEL J REHBERG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,995.00
MICHAEL J REHBERG	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20.27
MICHAEL J RUGO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,335.78
MICHAEL J SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,312.00
MICHAEL J SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
MICHAEL J STARK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	52.00
MICHAEL J STARK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,040.08
MICHAEL J TAURIAINEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,595.75
MICHAEL J WENSTRUP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13,110.00
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	57.63
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	2,146.00
MICHAEL K BYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
MICHAEL KENNEDY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,525.00
MICHAEL KNAUSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,632.39
MICHAEL LAFAY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,695.00
MICHAEL LAFAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,519.89
MICHAEL L CRONK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,306.00
MICHAEL L FOSTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	54,610.81
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	898.70
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	128.29
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	241.00
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,301.00
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	709.00
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	383.00

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MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	204.00
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,030.00
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,904.00
MICHAEL MACKOWIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,131.98
MICHAEL MARTIN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,206.84
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	162.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,040.00
MICHAEL MCCONAHY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	112.00
MICHAEL MCCONAHY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,259.78
MICHAEL MCCONAHY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	523.00
MICHAEL MCDONALD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	131.74
MICHAEL MCDONALD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	13,501.00
MICHAEL MCDONOUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,057.50
MICHAEL MONTEZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,950.00
MICHAEL MONTEZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,620.00
MICHAEL MOSICH	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
MICHAEL NICHOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,270.28
MICHAEL NILSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,286.22
MICHAEL N ORFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
MICHAEL N ORFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
MICHAEL O BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
MICHAEL O BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
MICHAEL OHLSON	AZ	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,856.29
MICHAEL OLENDER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	80,850.00
MICHAEL P HEISER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,852.38
MICHAEL P SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,275.20
MICHAEL P SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,600.00
MICHAEL QUEEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
MICHAEL QUEEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	205.00
MICHAEL QUEEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	682.64
MICHAEL QUEEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	86.35
MICHAEL RATZAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,503.49
MICHAEL R. COSGROVE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	671.11
MICHAEL R. COSGROVE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
MICHAEL R. COSGROVE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	325.60
MICHAEL R. LEITZ	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,980.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00

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MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	400.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	510.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	-40.00
MICHAEL ROBERTS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,800.00
MICHAEL ROVITO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.00
MICHAEL ROVITO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,269.31
MICHAEL ROVITO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
MICHAEL ROZAK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,232.50
MICHAEL RUCINSKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,724.00
MICHAEL RULE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.00
MICHAEL RULE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
MICHAEL RULE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,076.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,900.00
MICHAEL S HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,164.00
MICHAEL S HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	675.33
MICHAEL S HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	32.00
MICHAEL S. HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
MICHAEL S. HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	926.11
MICHAEL S. HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	220.00
MICHAEL S. HANLEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	1,261.49
MICHAEL SHILTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,264.12
MICHAEL SMITH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,120.00
MICHAEL STARK	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,149.64
MICHAEL SULLIVAN BISHOP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	13,500.00
MICHAEL SUTTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,784.44
MICHAEL TISHER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,400.00
MICHAEL T LAMBERTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,840.00
MICHAEL T LAMBERTY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	8,000.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,015.69
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	93.28
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,848.00
MICHAEL T SHELLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	295.00
MICHAEL T SHELLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	320.00
MICHAEL T SHELLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	80.00
MICHAEL T SHELLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	320.00



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MICHAEL VANDERZANDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
MICHAEL VANDERZANDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,503.00
MICHAEL VANDERZANDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-86.17
MICHAEL VANDERZANDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	104.08
MICHAEL VANDERZANDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	-45.19
MICHAEL W BALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
MICHAEL W BALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,860.02
MICHAEL W BALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	63.90
MICHAEL W BALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,510.00
MICHAEL W BALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,806.26
MICHAEL WHITE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,093.82
MICHAEL W. WEST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,219.72
MICHAEL ZENER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
MICHAEL ZIARA	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,998.10
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	489.37
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	464.00
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	280.00
MICHELLE BARKER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,150.00
MICHELLE BONNET	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	86.00
MICHELLE BONNET	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	817.00
MICHELLE BONNET	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,011.42
MICHELLE BONNET	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	490.26
MICHELLE DEKENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	301.00
MICHELLE DEKENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
MICHELLE DEKENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	852.00
MICHELLE J. LAMPTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	235.41
MICHELLE J. LAMPTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	109.00
MICHELLE J. LAMPTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
MICHELLE L HAHN-O'LEARY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	577.92
MICHELLE L HAHN-O'LEARY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	492.00
MICHELLE LYONS-BROWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,081.66
MICHELLE LYONS-BROWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	47.00
MICHELLE LYONS-BROWN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-16.00
MICHELLE MASDEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	10,755.00
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.73
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,293.87

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MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,091.10
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	101.13
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,167.52
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	808.00
MICHIGAN ASSOC FOR INFANT MENTAL HEALTH	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
MICHIGAN STATE UNIVERSITY	MI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,206.84
MICHIGAN STATE UNIVERSITY	MI	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,100.00
MICHIGAN STATE UNIVERSITY	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,335.00
MICONROLS, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,265.87
MICRODAQ.COM, LTD	NH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,146.51
MICROEDGE, LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-1,095.00
MICROEDGE, LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,500.00
MICROEDGE, LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,289.60
MICROFOCUS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,323.67
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,666.70
MICRON SEMICONDUCTOR PRODUCTS INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,696.17
MICRON SEMICONDUCTOR PRODUCTS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,193.64
MICROSOFT CORP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,487.50
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	220,260.00
MICROSOFT CORP	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	251,499.00
MICROSOFT CORP	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,814.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,594.30
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	38,800.00
MICROSOFT CORPORATION	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,195.00
MICROSOFT CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,098.00
MICROSURVEY SOFTWARE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,580.00
MICROWAVE FILTER COMPANY INC	NY	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,770.00
MICROWAVE TELEMETRY INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	53,250.00
MIDDLE KUSKOKWIM ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,579.72
MID EAST PETRO&ECNMC PUBLCTNS(CYPRUS)LTD		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,725.00
MIDNIGHT SUN COUNCIL, BOY SCOUTS OF AMER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,245.00
MIDNIGHT SUN SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,205.10
MID STATE CONSULTANTS INC	UT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	55,300.00
MIDSTATE EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,180.00
MIDSTATE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	109,687.50
MIDSTATE EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,750.00

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MID-VALLEY SENIORS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,225.63
MID-VALLEY SENIORS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	84,872.00
MID-VALLEY SENIORS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,469.00
MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,225.00
MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,150.15
MIDWEST ACADEMY	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	320,545.90
MIDWIFERY & WOMANS HEALTHCARE @ GENEVA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,597.18
MII PUBLICATIONS, INC.	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,186.20
MIKE BAKIC, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,172.35
MIKE BAKIC, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,900.00
MIKE BAKIC, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,720.85
MIKE BRECKON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,129.74
MIKE COLLINS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,875.00
MIKE DALY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,027.43
MIKE DOOGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	26,932.00
MIKE DUBY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,040.95
MIKE FRANK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,878.83
MIKE FRANK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,628.34
MIKE KUNZ	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,725.00
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,407.00
MIKE MATTINGLY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,853.96
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	123,298.98
MIKE MEEKIN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,568.16
MIKE MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,845.00
MIKE MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	315.00
MIKE MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,055.00
MIKE MORGAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,500.00
MIKE NEUNEKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,244.02
MIKE REGGEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	464.10
MIKE REGGEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	984.00
MIKE SOFOULIS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,125.08
MIKES QUALITY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	198,108.14
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,000.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,037.05
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,013.59
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,199.84

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MIKE STEWART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,830.00
MIKE TRAVERSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,887.00
MIKE TRAVERSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,720.00
MIKE TRAVERSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,234.00
MIKKELS VAERKSTED		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	139,805.32
MIKUNDA COTTRELL ACCOUNTING & CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	25,500.00
MIKUNDA COTTRELL ACCOUNTING & CONSULTING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	11,700.00
MIKUNDA, COTTRELL & CO. INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76,981.75
MIKUNDA, COTTRELL & CO. INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,262.50
MIKUNDA, COTTRELL & CO. INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	69,570.00
MIKUNDA, COTTRELL & CO. INC.	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,023.75
MILDRED FITKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
MILE FILE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	17,856.91
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	168.61
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,552.64
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,984.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	503.11
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,678.72
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	657.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	625.00
MILES BAKER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	39.80
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,736.00
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	80,676.88
MILITARY INTERSTATE CHILDRENS COMPACT -	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13,138.00
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,047.50
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,439.25
MILLENNIUM HOTEL ST LOUIS	MO	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,162.56
MILLENNIUM HOTEL ST LOUIS	MO	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,945.00
MILLENNIUM HOTEL ST LOUIS	MO	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,118.00
MILLENNIUM HOTEL ST LOUIS	MO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,275.00
MILLENNIUM HOTEL ST LOUIS	MO	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,149.27
MILLENNIUM HOTEL ST LOUIS	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,169.44
MILLENNIUM HOTEL ST LOUIS	MO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,004.60
MILLENNIUM HOTEL ST LOUIS	MO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,098.72
MILLER CONSTRUCTION COMPANY, LTD.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,347,411.74
MILLER FABRICATION INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	17,465.00



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MILLIE D BENTLEY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,506.00
MILLIE D BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	2,044.00
MILLIE D BENTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,402.00
MILLIE D BENTLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,614.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	10,582.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	720.00
MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	528.00
MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,172.80
MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,791.50
MILLIPORE CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,634.00
MILLIPORE CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,487.84
MILLROCK TECHNOLOGY	NY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,499.77
MILO ADKISON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
MILO ADKISON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,443.67
MILO ADKISON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
MILWAUKEE AREA TECHNICAL COLLEGE	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
MINCH RITTER VOELCKERS ARCHITECTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,068.29
MINCH RITTER VOELCKERS ARCHITECTS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,654.00
MINDJET LLC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	1,410.95
MINDY TROZELLE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,325.00
MINDY TROZELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,525.00
MINE SAFETY APPLIANCE CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,929.91
MING S LEE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,072.00
MINISIS INC		17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,645.34
MINITAB	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,395.00
MINITAB	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,990.00
MINNESOTA DEPARTMENT OF CORRECTIONS	MN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	7,360.00
MINTEL INTERNATIONAL LTD, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,310.00
MINTO VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	53,364.00
MINTO VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,664.00
MIOVISION TECHNOLOGIES, INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	60,828.00
MIOX CORPORATION	NM	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	19,433.00
MISS SCARLETTS GREENERY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,042.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	120,756.50
MITCHELL BACKES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,160.00
MITCHELL MCDONALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00

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MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,356.52
MITCH ROPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,600.00
MIXZON, INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,998.00
MIXZON, INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	2,999.00
MIZERA'S STEAMWAY, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,003.17
MJM SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,022.50
MJ STEWART ASSOCIATES INCORPORATED	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,151.96
MKB CONSTRUCTORS	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	301,078.41
MK ENTERPRISES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,200.00
MK ENTERPRISES, LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	4,187.50
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	114,300.00
MK ENTERPRISES, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	515,790.82
M. LEE SMITH PUBLISHERS & PRINTERS	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,050.00
MLG INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,744.00
M&L INVESTMENT, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,391.98
M&L INVESTMENT, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,359.92
M&L INVESTMENT, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30.50
M&L INVESTMENT, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,920.00
M&M CONTROL SERVICES, INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,174.39
M&M DUCKS, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,600.00
M&M DUCKS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,049.99
M.M. & P. MATES PROGRAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	129,792.00
MOBILE DRILLING COMPANY, INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,973.94
MOBILE SPRAY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,198.00
MOBILE SPRAY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,222.00
MOBILE STUDIOS	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,097.38
MOBILE TRAILER SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,179.30
MOBILITY WORKS INC.	WY	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	38,720.00
MODERN IMAGING SOLUTIONS INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,136.75
MODERN IMAGING SOLUTIONS INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,217.91
MODERN MUZZLELOADING INC	TN	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,446.00
MODUFORM INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,497.34
MOHAMED DOBROVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
MOLLI COMPUTER SERVICES INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	41,930.66
MOLLI COMPUTER SERVICES INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	92,545.65
MOLLIE ROSIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	975.50
MOLLIE ROSIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.50

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MOLLIE ROSIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
MOLLI SHANNON SIPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,236.30
MOLLYGUARD CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,584.95
MOMENTUM DANCE COLLECTIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,663,005.42
MONEY-MEDIA, INC.	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,090.00
MONEY TRANSMITTER REGULATORS ASSOC, INC.	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
MONICA C. ELKINTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	489.88
MONICA C. ELKINTON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	524.00
MONICA C. ELKINTON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25.00
MONICA M COON	ID	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	81.56
MONICA M COON	ID	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,590.20
MONICA M COON	ID	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	480.00
MONICA TODDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
MONICA TODDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
MONREAN ENGINEERING & ASSOCIATES INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,940.00
MONREAN ENGINEERING & ASSOCIATES INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,379.55
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,661.75
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,345.00
MONTANA NURSES ASSOCIATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,275.00
MONTANA STATE UNIVERSITY	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,480.20
MONTE DEE MILLER	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	111.61
MONTE DEE MILLER	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
MONTE DEE MILLER	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,107.29
MONTE DEE MILLER	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
MONTE DEE MILLER	WA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,103.00
MONTE MCFARLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,364.92
MONTEREY BAY AQUARIUM	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
MONTY LEE MANNS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,678.16
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	18,826.00
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	558.00
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,160.64
MOODY'S ANALYTICS INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	61,757.00
MOODY'S INVESTORS SERVICE	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	51,800.00
MOODY'S INVESTORS SERVICE	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
MOONLIGHTING CONTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	2,605.00
MOONLIGHTING CONTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,850.00

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MOONLIGHTING CONTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	24,000.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	6,939.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	16,666.23
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,008.23
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,510.01
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,280.28
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,799.84
MOORES' HARDWARE & BUILDING SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,554.79
MOORE & SONS AUTOMOTIVE & ALIGNMENT CTR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,063.57
MOORE WALLACE NORTH AMERICA	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	150,753.52
MOOSE MASTERS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,170.00
MOOSE MOUNTAIN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,000.00
MOOSE MOUNTAIN SKI PATROL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,050.00
MOOSE PASS SPORTSMEN'S CLUB	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
MORALE WELFARE & RECREATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,590.60
MOREEN FRIED LCSW	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,050.00
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,350.00
MOREHOUSE INSTRUMENT COMPANY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,770.00
MOREHOUSE INSTRUMENT COMPANY INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,200.00
MORESTEAM.COM, LLC	OH	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,100.00
MORGAN ANNOGIYUK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,998.33
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	605.82
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,261.40
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	406.00
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9.95
MORGAN B CHRISTEN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,195.18
MORGAN D POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,530.60
MORGAN D POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	990.00
MORGAN D POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	0.00
MORGAN D POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	479.40
MORGAN D POLONI	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
MORGAN HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTAATE TRAVEL	72111 - AIRFARE	569.89
MORGAN HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTAATE TRAVEL	72112 - SURFACE TRANSPORT	359.06
MORGAN HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	143.50
MORGAN HOPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTAATE TRAVEL	72114 - MEALS & INCIDENTALS	197.00
MORK JAMISON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,919.09



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MORLEY ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,400.00
MORRELL MANUFACTURING	AR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,950.00
MORRIGAN CONSULTING LLC	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,240.00
MORRIS AND LEE INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,668.20
MORRIS CHARLES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	103,800.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,690.25
MORRIS ENGINEERING GROUP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,000.00
MORRIS M AGUCHAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
MORRISON & FOERSTER LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,037,909.13
MORRIS THOMPSON CULTURAL & VISITOR CTR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MORRIS THOMPSON CULTURAL & VISITOR CTR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,757.73
MORSE WATCHMANS INC.	CT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,950.00
MORSE WATCHMANS INC.	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,815.00
MORTECH MANUFACTURING COMPANY	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	2,694.00
MORTGAGE RESOURCE CENTER INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,260.00
MOSES F CARL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
MOSES TOYUKAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,200.00
MOSS ADAMS LLP	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
MOTION INDUSTRIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,221.26
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	204.59
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	26,296.66
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	304.83
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	100.44
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,854.50
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,611.60
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	95,141.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	648,940.33
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	15,720.08
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,342.00
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	48,729.80
MOTOROLA SOLUTIONS INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	38,893.71
MOTOROLA SOLUTIONS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	43,256.00
MOTOROLA SOLUTIONS INC	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	277,127.83
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,020.00
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	24,120.00
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	206,523.94
MOTOROLA SOLUTIONS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	97,226.86

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MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,872.98
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	21,914.65
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	295,975.50
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	-	73806 - I/A IT TELECOMM	3,910.91
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	7,934.96
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38,543.69
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,777.63
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,868.60
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,817.55
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,193.90
MOTZNIK INFORMATION SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,650.00
MOTZNIK INFORMATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	12,000.00
MOUNTAIN CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,421.40
MOUNTAIN CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18.27
MOWAT CONSTRUCTION CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	264,378.59
MQC ENTERPRISE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	38,471.41
M R JONES ASSOCIATES INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	91,951.49
MRO SALES INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,218.28
MRSI	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,180.00
MSAB INCORPORATIED	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,535.00
MSCI INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,000.00
MSC INDUSTRIAL SUPPLY CO.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,053.10
MSC INDUSTRIAL SUPPLY CO.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,324.36
M S FOSTER & ASSOCIATES INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,080.19
M SHELTON SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
M SHELTON SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,000.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,386.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,207.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,000.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,659.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,868.00
M S R NORTHWEST INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
M S R NORTHWEST INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,675.00
M S R NORTHWEST INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	62,500.00
MSR RESORT LODGING TENANT, LLC	HI	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,406.46
M SUSAN BANAS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,547.00
M SUSAN BANAS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,984.00

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MTG MANAGEMENT CONSULTANTS LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	215,085.00
MTNT PROPERTIES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,838.89
MT.REDOUBT, LLC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,327.00
MT.REDOUBT, LLC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,934.28
MTS PACKAGING SYSTEMS	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,251.27
MT VIEW FOOD SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,845.00
MT. VIEW SPORTS CENTER, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,712.00
MTW SOLUTIONS LLC	KS	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	119,907.57
MULCHATNA AIR LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,640.00
MULESOFT INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,394.70
MULLINS ACOUSTICS INC	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,520.00
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,543.52
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,500.00
MULTI-HEALTH SYSTEMS INC.	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	14,850.00
MULTI MEDIA COTTAGE, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,841.91
MULTIPLY LLC	SD	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,860.00
MULTIPLY LLC	SD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,082.50
MULTI SERVICE CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73806 - I/A IT TELECOMM	9,485.00
MULTI SERVICE CORPORATION	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	60.00
MULTI SERVICE CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,619.97
MULTI SERVICE CORPORATION	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,026.81
MULTI SERVICE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,712.06
MULTI SERVICE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	55.96
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	114,309.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	950,216.67
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	89,860.00
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,789.53
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	235.34
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	907.81
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	118.58
MUMTRAM PIKKAI INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,263.68
MUNICIPAL CODE CORPORATION	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,091.00
MUNICIPAL EMERGENCY SERVICES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,218.00
MUNICIPAL EMERGENCY SERVICES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,200.00
MUNICIPAL EMERGENCY SERVICES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,707.91
MUNICIPAL EMERGENCY SERVICES	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	8,070.00

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MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,666.24
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,818.23
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,752.12
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	5,269.47
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,728.00
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	4,305.00
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	202,777.98
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,500.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41,231.50
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	30,000.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	64,729.31
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	18,539.77
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	882,495.27
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	348,950.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	143,049.44
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	63,575.00
MUNICIPALITY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	201,470.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	148,095.13
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	727,717.40
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	139,484.11
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,226.20
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	4,480,787.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,663,251.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,467,541.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,034,137.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	797,558.30
MUNICIPALITY OF ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,000.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	83.74
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	23,340.36
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	15,053,452.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,472,766.11
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	8,200.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	947,652.22
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	142,946.97
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,146,510.38



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MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	3,365,328.37
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	10.00
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	40,062.39
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,031.47
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,098,134.45
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,410.00
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,700.00
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22,800.00
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	65,000.85
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	225,037.18
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	1,735,021.84
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,761.20
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	291,859.83
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	73525-UTILITIES	73527 - WATER & SEWAGE	2,427.99
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,881.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	672,760.00
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	288.49
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	487,121.32
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	328,368.59
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,350.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	2,854,785.24
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	442,699.02
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	226,694.56
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,480.62
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,410.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	26,045.83
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,689.90
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,011.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	585,000.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,780,893.62
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	643,934.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,800.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,076,828.93
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	630,854.20
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	247,500.97

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MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	861,924.58
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	951,856.37
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	342,859.93
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	18,455.22
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,425.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	3,455,540.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	2,198.14
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	447,581.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,800.30
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	562,544.83
MUNICIPALITY OF SKAGWAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,159.72
MUNICIPALITY OF SKAGWAY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,475.00
MUNSON GENERAL CONTRACTING LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,320.00
MURAYNE INC.	OR	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,582.47
MURRAY & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,952.50
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2.75
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,278.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,313.38
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	83.99
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11.02
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,883.41
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	171.88
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,029.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,387.69
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	130.75
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	171.96
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,743.74
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,096.98
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	11,095.89
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,883.62
MURRISON, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,714.50
MURRISON, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	21.00
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
MUSICIAN'S FRIEND INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,724.36
MUSTANG SURVIVAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,599.80
M/V EYAK LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
M/V LAZY BAY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,000.00

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MVP VISUALS LLC	CT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,156.00
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	233,388.64
MY CORPORATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,060.03
MYERS & STAUFFER LC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	795,078.75
MYKEL'S RESTAURANT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,343.00
MY OWN MEAL, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,122.92
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	30,585.63
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,715.72
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,177.06
NACCHO	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
NACDD	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,262.00
NACE INTERNATIONAL	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,965.00
NACE INTERNATIONAL	TX	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,980.00
NACE INTERNATIONAL	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,070.00
NACUFS	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,950.00
NADINE WINTERS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,800.00
NAEPDC, INC.	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NAESA INTERNATIONAL	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,295.00
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	22,120.00
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	410,590.48
N A HOLDINGS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,243.20
NAKNEK ELECTRIC ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250,000.00
NAKNEK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,263.14
NAKNEK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	53,177.16
NALCO COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,993.58
NAME BADGE PRODUCTIONS	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,115.25
NAMI JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	85,000.00
NAMI OF FAIRBANKS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,500.00
NANA DEVELOPMENT CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	22,695.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,197.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69,237.00
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,190.50
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,680.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	54,794.20
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,086.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,216.32
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	19.90

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NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	132,000.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,605,758.96
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	541,139.19
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	146.85
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,564.00
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,782.00
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,704.55
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,712.00
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	51,470.95
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.00
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,056.00
NANA MANAGEMENT SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	338.00
NANA MANAGEMENT SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,056.00
NANA MANAGEMENT SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,732.00
NANA MANAGEMENT SERVICES, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,831.40
NANA MANAGEMENT SERVICES, LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	18,265.26
NANA MANAGEMENT SERVICES, LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,172.00
NANA OILFIELD SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	494.91
NANA OILFIELD SERVICES, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	751.01
NANA OILFIELD SERVICES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	24,294.62
NANA OILFIELD SERVICES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,004.31
NANA REGIONAL CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	38,000.00
NANA REGIONAL CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,675.00
NAN C TRUITT, PHD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	42,000.00
NANCY DAVIS	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,042.80
NANCY GIFFORD	CT	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,100.00
NANCY H DECHERNEY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
NANCY HILL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
NANCY HILL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	182.00
NANCY HILL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,258.04
NANCY HILL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	781.00
NANCY MEADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	70.00
NANCY MEADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	92.00
NANCY MEADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,425.00
NANCY MEEHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,455.00
NANCY NELSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,030.00



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NANCY S GARTEN	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,309.03
NANCY VER STEEGH	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
NANCY WELLER	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,621.72
NANTHAWAN HUSE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,151,491.90
NANUAQ, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,845.80
NANUQ, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,110.00
NANWALEK IRA COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,000.00
NANWALEK IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,024.65
NANWALEK IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,250.00
NAOMI J GALLAGHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,495.00
NAOMI J GALLAGHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,578.00
NAPAKIAK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	2,290.00
NAPAKIAK CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,233.44
NAPARYALRUAR CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	166.17
NAPARYALRUAR CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,183.73
NAPASKIAK UTILITY INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,505.60
NAPE EXPO LP	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
NAPE EXPO LP	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	450.00
NAPERSOFT INC.	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	60,140.00
NARCOTIC DRUG TREATMENT CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	985,301.00
NARROWS BROADCASTING CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,817.77
NASCUS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,022.00
NASH N MOURAD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	739.10
NASH N MOURAD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	330.00
NASH N MOURAD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,462.72
NASH N MOURAD	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,540.00
NASMHPD RESEARCH INSTITUTE INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,979.00
NASMHPD RESEARCH INSTITUTE INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,950.00
NASSAU/ROCKMOUNT	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,717.68
NATALIE GWEN DAWSON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,422.63
NATALIE GWEN DAWSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	26,775.41
NATASHA NIELSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,260.00
NAT FOUNDATION OF DENTISTRY FOR HANICAP	CO	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	27,000.00
NATHAN ABBOTT	TN	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,883.17
NATHAN D EVANS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	13,502.85
NATHANIEL L RABENER-JUSTICE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
NATHANIEL L RABENER-JUSTICE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,357.00

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NATHAN JACKSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
NATHAN MUDD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,803.42
NATHAN MUDD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
NATHAN P ANDREW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,786.40
NATHAN P ANDREW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,113.00
NATHAN P JACKSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	19,750.00
NATHAN SMOOT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	895.50
NATHAN SMOOT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
NATHAN SMOOT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
NATHAN TURNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	512.00
NATHAN TURNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	633.60
NATHAN TURNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
NATIONAL ACADEMY OF SCIENCES	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,215.00
NATIONAL ALLIANCE OF CHILD ABUSE	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL APPRAISAL GUIDES, INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,500.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,988.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,440.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,245.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,175.00
NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATIONAL ASSOCIATION FOR SEARCH & RESCUE	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,060.00
NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,324.70
NATIONAL ASSOCIATION OF	DC	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,950.00
NATIONAL ASSOCIATION OF ADA COORDINATORS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,550.00
NATIONAL ASSOCIATION OF BROADCASTERS	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,244.00
NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL ASSOCIATION OF GOVERNMENT -	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,500.00
NATIONAL ASSOCIATION OF H.S.F.O.	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22,000.00
NATIONAL ASSOCIATION OF H.S.F.O.	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOCIATION OF INSURANCE	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,185.00
NATIONAL ASSOCIATION OF PURCHASING CARD	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,390.00
NATIONAL ASSOCIATION OF PURCHASING CARD	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	495.00
NATIONAL ASSOCIATION OF REGULATORY -	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,231.00
NATIONAL ASSOCIATION OF REGULATORY -	DC	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,095.50
NATIONAL ASSOCIATION OF SECRETARIES OF	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,905.00
NATIONAL ASSOCIATION OF STATE	LA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,800.00

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NATIONAL ASSOCIATION OF STATE -	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,400.00
NATIONAL ASSOCIATION OF STATE -	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ASSOCIATION OF STATE -	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,500.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,396.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,500.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,896.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	19,595.67
NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,200.00
NATIONAL ASSOCIATION OF STATE BOATING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NATIONAL ASSOCIATION OF STATE CHIEF -	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,441.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,705.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,334.26
NATIONAL ASSOCIATION OF STATE FACILITIES	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NATIONAL ASSOCIATION OF STATE FORESTERS	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
NATIONAL ASSOCIATION OF STATE PARK -	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
NATIONAL ASSOCIATION OF STATE PERSONNEL	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL ASSOCIATION OF STATES UNITED	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,141.97
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,000.00
NATIONAL ASSOCIATION OF WORKFORCE BOARDS	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,725.00
NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,758.00
NATIONAL AUDUBON SOCIETY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,625.84
NATIONAL BOWHUNTER EDUCATION FOUNDA	AR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,771.79
NATIONAL BOWHUNTER EDUCATION FOUNDA	AR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,147.97
NATIONAL BUSINESS FURNITURE	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	836.40
NATIONAL BUSINESS FURNITURE	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,721.76
NATIONAL BUSINESS FURNITURE	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,303.95
NATIONAL BUSINESS FURNITURE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,639.37
NATIONAL CAR RENTAL	OK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,376.34
NATIONAL CAR RENTAL SYSTEM, INC.	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,380.96
NATIONAL CENTER FOR IMPROVEMENT OF	NH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,000.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTAATE TRAVEL	72124 - MEALS & INCIDENTALS	223.75

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NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,149.16
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	87,363.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,653.00
NATIONAL CHILD SUPPORT ENFORCEMENT	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,475.00
NATIONAL CINEMEDIA LLC	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,485.00
NATIONAL CINEMEDIA LLC	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,627.00
NATIONAL CINEMEDIA LLC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,252.00
NATIONAL CINEMEDIA LLC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,675.00
NATIONAL CINEMEDIA LLC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,540.00
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	26,300.00
NATIONAL CONFERENCE ON WEIGHTS AND -	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,050.00
NATIONAL CONSUMER LAW CENTER INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,935.00
NATIONAL COUNCIL FOR ACCREDITATION OF	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,586.77
NATIONAL COUNCIL FOR COMMUNITY BEHAVIOR	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,049.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,325.00
NATIONAL COUNCIL OF REAL ESTATE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL COUNCIL OF STATE BOARDS OF -	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL COUNCIL OF TEACHERS OF MATHERMA	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,377.46
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	525.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,815.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	65,175.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	70,290.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	SC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	123,273.17
NATIONAL ECONOMIC RESEARCH ASSOCIATES,IN	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	33,875.28
NATIONAL EDUCATION LOAN NETWORK	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	275,000.00
NATIONAL EDUCATION LOAN NETWORK	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,500.00
NATIONAL EDUCATION LOAN NETWORK	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,750.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	KY	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,100.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,100.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL FATHERHOOD INITIATIVE	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,864.15
NATIONAL FFA_ORGANIZATION	IN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,916.40
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	177.25



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NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,334.16
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,806.95
NATIONAL FIRE PROTECTION ASSOCIATION	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,071.00
NATIONAL FIRE PROTECTION ASSOCIATION	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,162.50
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,881.49
NATIONAL GOVERNORS ASSOCIATION	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	37,900.00
NATIONAL GOVERNORS ASSOCIATION CENTER	DC	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,200.00
NATIONAL GUARD ASSOCIATION OF THE US	DC	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,002.25
NATIONAL GUARDIANSHIP ASSOCIATION	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,260.00
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,580.00
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
NATIONAL LAW ENFORCEMENT -	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48,000.00
NATIONAL MEDICAL SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	70,286.31
NATIONAL ORGANIZATION OF STATE OFFICES -	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL PARK SERVICE	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,946.96
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,168.57
NATIONAL PATENT ANALYTICAL SYSTEMS, INC.	OH	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	509,180.00
NATIONAL PRESERVATION INSTITUTE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,750.00
NATIONAL REGULATORY RESEARCH INSTITUTE	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13,530.00
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,047.10
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,605.00
NATIONAL RESTAURANT ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
NATIONAL RURAL RECRUITMENT & RETENTION	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL SAFETY COMPLIANCE INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,275.00
NATIONAL SIGNAL, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,145.83
NATIONAL STUDENT CLEARINGHOUSE	MD	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	3,400.00
NATIONAL STUDENT CLEARINGHOUSE	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,670.00
NATIONAL TOUR ASSOCIATION, INC.	KY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,662.58
NATIONAL WIC ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,159.00
NATIVE AMERICAN RIGHTS FUND	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	22.02
NATIVE AMERICAN RIGHTS FUND	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	277,549.13
NATIVE VILLAGE OF EKLUTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,702.54
NATIVE VILLAGE OF ELIM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	7,980.00
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,230.44
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	102,317.00
NATIVE VILLAGE OF EYAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	67,636.95
NATIVE VILLAGE OF FORT YUKON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00

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NATIVE VILLAGE OF GAKONA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	15,509.00
NATIVE VILLAGE OF GAMBELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,941.98
NATIVE VILLAGE OF KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	3,456.91
NATIVE VILLAGE OF KIANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,435.50
NATIVE VILLAGE OF KLUTI-KAAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,582.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,378.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,580.49
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,660.00
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	22,377.06
NATIVE VILLAGE OF NOATAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,847.00
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,528.55
NATIVE VILLAGE OF RUBY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,500.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,487.50
NATIVE VILLAGE OF SHAKTOOLIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	43,989.00
NATIVE VILLAGE OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,810.37
NATIVE VILLAGE OF UNALAKLEET	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,700.00
NATIVE VILLAGE OF UNALAKLEET	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	168,076.44
NATIVE VILLAGE OF UNALAKLEET	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	66,940.65
NATIVE VILLAGE OF WALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,750.00
NATIVE VILLAGE OF WALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,694.50
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	34,743.00
NATL ASSN OF STATE AVIATION OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,036.66
NATL ASSN OF STATE DEPT OF AGRICULTURE	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,100.00
NATL ASSN STATE STUDENT GRANT/AID PRGM	ME	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATL ASSOCIATION OF SOCIAL WORKERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
NATL ASSOC OF ATTORNEYS GENERAL	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,425.00
NATL ASSOC OF LONG TERM CARE ADMIN BOARD	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,550.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,260.00
NATL ASSOC OF PURCHASING MANAGEMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,065.00
NATL ASSOC OF STATE ALCOHOL & DRUG ABUSE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,900.00
NATL ASSOC OF STATE ALCOHOL & DRUG ABUSE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
NATL ASSOC OF STATE DIRECTORS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,228.00
NATL ASSOC OF STATE EMS OFFICIALS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
NATL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,395.00
NATL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
NATL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00

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NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
NATL CNCL OF EXMNR FOR ENGRG & SURVEYING	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATL CONFERENCE OF STATE HISTORIC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,251.00
NATL CONFERENCE OF STATE LEGISLATURES	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	116,630.00
NATL CONFERENCE OF STATE LEGISLATURES	CO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,430.00
NATL CONSERVATION LEADERSHIP INST LTD	WV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,499.89
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	276,260.00
NATL COUNCIL ON ALCOHOLISM & DRUG DEPEND	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,695.20
NATL COUNCIL ON TEACHERS RETIREMENT	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,300.00
NATL COUNCIL ON TEACHERS RETIREMENT	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,900.00
NATRON AIR, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,095.00
NATRON AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,900.00
NATURALASKA LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,480.00
NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	88,862.50
NAUKAI WEST, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,588.00
NAUTICAL OUTFITTERS CORP	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	16,078.98
NAUTILUS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,697.85
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,877.06
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29,713.58
NAYOKPUK GENERAL STORE, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	545.40
NAYOKPUK GENERAL STORE, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,500.00
NAYOKPUK GENERAL STORE, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,302.00
NBS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,080.00
NBS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,975.00
NBS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,140.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	3,708.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,620.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,985.69
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,495.00
NBS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,610.08
NBS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,000.00
NBS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,759.00
NBS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,638.01
NBS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,720.00
NBS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,752.00
NBS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,126.15

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NBS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,296.00
NCARB	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NCARB	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
NC CRIME CONTROL & PUBLIC SAFETY	NC	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	21,984.25
NCES, INC	KS	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,661.01
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	788.95
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	395.00
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,813.95
N C MACHINERY CO.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,396.74
N C MACHINERY CO.	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,189.24
N C MACHINERY CO.	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,755.71
N C MACHINERY CO.	WA	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,269.00
N C MACHINERY CO.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,216.15
N C MACHINERY CO.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,063.66
N C MACHINERY CO.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,403.59
N C MACHINERY CO.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	107,590.57
N C MACHINERY CO.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,428.29
N C MACHINERY CO.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,986.14
N C MACHINERY CO.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	73,874.16
N C MACHINERY CO.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,420.00
N C MACHINERY CO.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,107.60
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.24
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	464.29
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	88,762.52
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	254,938.99
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	67,713.61
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,189.65
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	990.00
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	522.00
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	259.69
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	678,074.48
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	596,317.76
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,934.72
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,530,631.72
N C MACHINERY CO.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	4,181,463.63
N C MACHINERY CO.	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,270.64
NC POWER SYSTEMS COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,403.44



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NC POWER SYSTEMS COMPANY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	81.39
NC POWER SYSTEMS COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,400.00
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,745.78
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,209.12
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	929.62
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	906.12
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	571,934.76
NC POWER SYSTEMS COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,937.08
NCS PEARSON INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,515.82
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,368.00
NCS PEARSON INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	37,737.00
NCS PEARSON, INC.	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	243,055.29
NCS PEARSON, INC.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,834.51
NDCHEALTH CORPORATION	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	63,461.53
NEADA	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
NEAL KUTCHINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,025.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	8,699.36
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,444.39
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,358.78
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	750.00
NEESER CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	25,000.00
NEESER CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	33,364,976.53
NEIGHBOR TO NEIGHBOR HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,826.01
NEIL E ENSIGN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,320.00
NEIL HARPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,000.00
NEIL NEWLUN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,005.87
NEIL R CALDERON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
NEIL R CALDERON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
NEIL STRANDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
NEIL STUROMSKI	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
NELCHINA/MENDELTONA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,030.00
NELL M HUFFMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
NELL WAGONER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,122.31
NELOK INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,724.00
NELS LAWSON II	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,088.80
NELSON, FLINT & LOMBARDI LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,886.50

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NELSON LAGOON ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,071.88
NELSON LAGOON ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	269.50
NELSON LAGOON ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,975.68
NELSON LAGOON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	539.00
NELSON LAGOON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	985.60
NELSON LAGOON TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,870.13
NELSON PAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,114.32
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,189,368.14
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,127.88
NENANA HEATING SERVICES, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,179.03
NENANA HEATING SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	35,250.68
NENANA HEATING SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,219.88
NENANA HEATING SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	10,000.00
NENANA HEATING SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	80,530.35
NENANA HEATING SERVICES, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	20,285.76
NENANA TORTELLA COUNCIL ON AGING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	111,525.00
NEOPOST	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,000.00
NEOPOST	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	150,000.00
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	347,702.78
NEOPOST	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,000.00
NEOPOST	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,022.50
NEOPOST	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
NEOPOST	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	143,350.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NEOPOST	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
NEOPOST	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	62,500.00
NEOPOST USA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
NEOPOST USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,500.00
NEOPOST USA INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	35,400.00
NEOPOST USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,500.00
NEOPOST USA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,000.00
NEOPOST USA INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	20,000.00
NEOPOST USA INC	CT	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,795.20
NEOPOST USA INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,060.00

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NEOPOST USA INC.	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,097.00
NEOPOST USA INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,385.60
NEOPOST USA INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,122.01
NEOPOST USA INC.	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,636.00
NEOPOST USA INC.	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	32,861.00
NEOPOST USA INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,725.40
NEOPOST USA INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,438.00
NEOPOST USA INC.	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
NEOPOST USA INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,982.00
NEOPOST USA INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,284.00
NEOPOST USA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,039.05
NEOPOST USA INC.	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
NEOPOST USA INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,091.42
NEOPOST USA INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
NEOPOST USA INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,231.71
NEOPOST USA INC.	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,621.92
NEOPOST USA INC.	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,883.45
NEPTUNE CHEMICAL PUMP COMPANY	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,581.00
NEQLEQ VARIETY STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,190.26
NEQLEQ VARIETY STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24.14
NETBRANDS MEDIA CORP	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,749.20
NETBRANDS MEDIA CORP	TX	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,908.00
NETC LLC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	67.81
NETC LLC	CT	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,168.13
NETEC INTL, INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,000.00
NET TRANSCRIPTS, INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	8,822.65
NETWORK ACCREDITATION SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,997.00
NETWORK CONSULTING SERVICES, INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,882.50
NETWORK CONSULTING SERVICES, INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,785.58
NETWORK CONSULTING SERVICES, INC	UT	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,574.26
NETWORK CONSULTING SERVICES, INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,392.50
NETWORK CONSULTING SERVICES, INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	45,914.00
NETWORKD CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,000.00
NETWORK ENVIRONMENTAL SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,411.21
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	128.35
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	830.90
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,218.35

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NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,431.38
NETWORK TECHNOLOGIES INC	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,209.55
NEURALOG LP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	1,000.00
NEURO INSTITUTE OF AUSTIN	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,250.00
NEURO INSTITUTE OF AUSTIN	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,000.00
NEUROTEXAS, PLLC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	19,000.00
NEVADA TECHNICAL ASSOCIATES, INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,449.00
NEWCAL AVIATION, INC.	NJ	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,564.01
NEW CASTLE HOTEL CORP	ME	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,073.28
NEW DAY FILMS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,270.00
NEWEGG.COM INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,102.92
NEWEGG.COM INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,324.99
NEWEGG.COM INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,450.60
NEWEGG.COM INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,878.29
NEWEGG.COM INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,316.97
NEWEGG.COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,353.06
NEWEGG.COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,471.78
NEWEGG.COM INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,798.23
NEWEGG.COM INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,698.05
NEWEGG.COM INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,018.85
NEWEGG.COM INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,136.93
NEWELL WALTHER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,500.00
NEWELL WALTHER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,654.50
NEW ENGLAND BIOLABS	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,001.60
NEW ENGLAND SALES INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,591.50
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	5,175.00
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,600.00
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	156,376.40
NEW ICOP, LLC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	24,827.25
NEW ICOP, LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,889.18
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,161.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,500.00
NEW MEXICO STATE UNIVERSITY	NM	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
NEW NORTHWEST BROADCASTERS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	3,160.00
NEW NORTHWEST BROADCASTERS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,620.00
NEW NORTHWEST BROADCASTERS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,259.00
NEW NORTHWEST BROADCASTERS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,224.00



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NEW NORTHWEST BROADCASTERS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,757.00
NEW NORTHWEST BROADCASTERS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	20,018.00
NEWPORT PACIFIC CORPORATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
NEWSBANK MEDIA SERVICES, INC	VT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,980.00
NEWTOK NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	401.81
NEWTOK NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	826.82
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	51,820.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,779.55
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	352,242.89
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	511.90
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	159.66
NEWTON BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
NEW URBAN RESEARCH INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
NEWWEST TECHNOLOGIES	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,710.84
NEXENTA SYSTEMS	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,175.00
NEXENTA SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,999.00
NEXENTA SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,640.00
NEXENTA SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,750.00
NEXT VERSION SYSTEMS LLC	TN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	19,600.00
NEXTWAREHOUSE, INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,727.40
NGP VAN, INC	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,511.47
NGP VAN, INC	DC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	132.35
NICE SYSTEMS, INC.	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,168.00
NICHE TECHNOLOGY INC		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	157,500.00
NICHOLAI K OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,527.20
NICHOLAI K OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,787.00
NICHOLAS A ADAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
NICHOLAS A ADAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
NICHOLAS ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,635.00
NICHOLAS ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,884.00
NICHOLAS C BREHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	210.00
NICHOLAS C BREHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,796.60
NICHOLAS C BREHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,963.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	620.35
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,029.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,716.00
NICHOLAS & COMPANY	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00

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NICHOLAS GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
NICHOLAS P ORR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	79.52
NICHOLAS P ORR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,799.84
NICHOLAS P ORR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	466.00
NICHOLAS P ORR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	650.00
NICHOLAS P ORR	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	669.08
NICHOLAS R WAHL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,667.50
NICHOLAS S KESLING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
NICHOLAS W KONEFAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,338.40
NICHOLAS W KONEFAL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00
NICHOLS' BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	56.64
NICHOLS' BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,382.20
NICHOLS' BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	79.43
NICHOLSONS AUTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,787.69
NICK A CARPENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	222.00
NICK A CARPENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,232.00
NICK ALEXIA SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
NICK D PHILLIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
NICKEL AND DIME, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,789.80
NICK HOLCOMB	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,053.60
NICKI NEAL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.84
NICKI NEAL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,152.10
NICKI NEAL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
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 NICOLAI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
NICK PIERSKALLA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
NICK PIERSKALLA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,884.50
NICK PIERSKALLA	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,590.54
NICK TROXELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,455.00
NICK WAHL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	39,237.70
NICOLA POWIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,840.53
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.00
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	727.43
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	382.00
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-34.00

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NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	655.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	452.00
NIKISHKA BAY UTILITIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,258.34
NIKISHKA BAY UTILITIES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,405,348.00
NIKISKI SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	87,584.00
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	339,607.05
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,680.94
NIKKI CAMPBELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
NIKKI CAMPBELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	627.00
NIKOLAEVSK, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,271.90
NIKOLAI VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
NIKOLAI VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,000.00
NILS C NIELSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,100.00
NIMA STORE INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,445.54
NINA J NEWHALL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,500.00
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,086,296.69
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	831,138.79
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	434,683.20
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,188.07
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,800.00
NINILCHIK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
NINILCHIK EMERGENCY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,745.54
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,876.27
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	157.50
NINILCHIK EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,155.00
NINILCHIK FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	53,748.86
NINILCHIK FAIR ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
NINILCHIK GROCERY, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,009.00
NINILCHIK SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	92,731.68
NITV FEDERAL SERVICES LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,195.00
NITV FEDERAL SERVICES LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,195.00
N & K DIP NETS	WI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,499.00
NOA E OREN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
NOA E OREN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	786.19
NOA E OREN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	208.80
NOA E OREN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
NOAH C KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,575.00

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NOAH C KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,295.00
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	1,048.00
NOBLE ENTERPRISES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	28,488.01
NOMAR LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,230.00
NOME COMMUNITY CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,192.37
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	451,400.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	413,302.65
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	278,660.00
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	44,744.18
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,061.03
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,959.36
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	57.29
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	51,325.25
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,712.00
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,265.60
NOME JOINT UTILITY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,177,495.00
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	225,243.53
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	30,878.00
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,352.80
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	276,180.71
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,031.66
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,161.43
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,689.79
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,458,954.24
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	92,202.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,530.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	653.00
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,300.00
NORBERRY TILE INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	16,761.68
NORBERT'S EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,710.69
NORDIC AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,758.40
NORDIC PLUS_INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,714.17
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,333.96
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,333.96
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,189.48
NOR'EASTERN TRAWL SYSTEMS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,307.73



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NORGASCO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	15,086.27
NORIX GROUP INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	28,658.38
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,701.95
NOR-LAKE INCORPORATED	NC	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,810.98
NORLAND MAUNFACTURING INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,090.02
NORMA M GINTHER	OH	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,700.00
NORMAN A EWING	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	850.00
NORMAN A EWING	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	572.00
NORMAN AKEYA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,600.00
NORMAN ALSUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,511.12
NORMAN BURGETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,000.00
NORMAN BURGETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,850.00
NORMAN CARSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	-4.00
NORMAN CARSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	0.00
NORMAN CARSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,220.00
NORMAN DEE HADFIELD	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,887.82
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	584.72
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,818.00
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,360.00
NORM BAKKALA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	33,678.40
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,670.00
NORM TIBBETTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,310.00
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,123.00
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,133.00
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	47,392.00
NORSTAR INDUSTRIES, INC.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	84,530.00
NORTECH INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,875.00
NORTECH INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	4,506.37
NORTECH INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	23,160.10
NORTH AMERICA BRAIN INJURY SOCIETY	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
NORTH AMERICA INC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	135,000.00
NORTH AMERICAN INTERNATIONAL NA	IL	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,901.09
NORTH AMERICAN REGION OF THE AIRPORTS -	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
NORTH AMERICAN REGION OF THE AIRPORTS -	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	114,186.00
NORTH AMERICAN SECURITIES ADMINISTRATORS	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	35,845.02
NORTH AMERICA OUTDOOR INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,150.00

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NORTH CAROLINA STATE UNIVERSITY	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,789.08
NORTH CAROLINA STATE UNIVERSITY	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	103,750.00
NORTH COAST ELECTRIC COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,739.25
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,088.15
NORTH COAST ELECTRIC COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,099.04
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,149.97
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,448.31
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,083.18
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,657.00
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,632.47
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,541.16
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,906.53
NORTH COAST ELECTRIC COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,153.60
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	20,663.55
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,686.55
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,149.48
NORTH COAST MOVING AND STORAGE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,718.76
NORTH COUNTRY CHARTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,086.00
NORTH COUNTRY PROCESS, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,076.80
NORTH COUNTRY PROCESS, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	233,242.32
NORTH CROWN PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,784.30
NORTH DAKOTA STATE UNIVERSITY	ND	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	6,827.40
NORTHEAST CONTROLS, INC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,517.95
NORTHEAT HEARTH PRODUCTS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,506.62
NORTHERN AIR CARGO, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,308.69
NORTHERN AIR CARGO, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,897.86
NORTHERN AIR CARGO, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14,968.60
NORTHERN AIR CARGO, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31,528.16
NORTHERN AIR CARGO, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,001.25
NORTHERN AIR CARGO, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,610.19
NORTHERN AIR CARGO, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,811.86
NORTHERN AIR CARGO, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	257,541.25
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	32,330.18
NORTHERN AIR CARGO, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,552.00
NORTHERN AIRFRAMES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,282.72
NORTHERN ALASKA TOUR COMPANY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,677.00
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,182.12

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NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,428.50
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,019.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,578.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	96.00
NORTHERN COMPUTING CONSULTANTS	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,030.00
NORTHERN CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,092.39
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,940.00
NORTHERN ECONOMICS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	15,495.00
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,000.00
NORTHERN ENERGY CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,556.65
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,608.22
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,747.53
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	16,393.23
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,945.00
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	5,644.27
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	534,958.75
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	712.50
NORTHERN FIRE & SAFETY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,425.75
NORTHERN FOCUS OPTICAL, INC.	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,687.50
NORTHERN FORUM INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,000.00
NORTHERN FORUM INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	55,965.85
NORTHERN GRAINS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,400.00
NORTHERN HEARING SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,400.00
NORTHERN HEATING & AIR CONDITIONING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	13,780.00
NORTHERN HEATING & AIR CONDITIONING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,958.00
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,580.00
NORTHERN INDUSTRIAL TRAINING	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
NORTHERN JUSTICE PROJECT	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	464.72
NORTHERN JUSTICE PROJECT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	22,860.00
NORTHERN LIGHTS AVIONICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.00
NORTHERN LIGHTS AVIONICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,095.00
NORTHERN LIGHTS AVIONICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,815.00
NORTHERN LIGHTS AVIONICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,112.50
NORTHERN LIGHTS AVIONICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,496.23
NORTHERN LIGHTS AVIONICS, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,779.40
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,821.54

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NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,225.55
NORTHERN LIGHTS AVIONICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,206.43
NORTHERN LIGHTS JANITORIAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	82,880.02
NORTHERN LIGHTS JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	54,175.00
NORTHERN LIGHTS MEDIA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	26,506.00
NORTHERN LIGHTS MEDIA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,840.00
NORTHERN LIGHTS MEDIA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	31,520.00
NORTHERN LIGHTS MEDIA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,475.00
NORTHERN LIGHTS MEDIA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	61,000.00
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	192,456.00
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	88,397.06
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,344.10
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	8,471.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	859.14
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	32,823.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,864.53
NORTHERN LIGHTS RENEWABLES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	127,002.60
NORTHERN LIGHT UNITED CHURCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
NORTHERN MANAGEMENT SERVICES INC	ID	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	599,303.32
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	418,225.81
NORTHERN MEATS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,450.00
NORTHERN ORTHOPEDICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,119.27
NORTHERN POWER SPORTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,999.00
NORTHERN PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	915.00
NORTHERN PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,839.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,100.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29,296.00
NORTHERN PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,953.00
NORTHERN PRINTING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,939.00
NORTHERN SALES COMPANY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,139.00
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,113.76
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	44.22
NORTHERN SALES COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,265.38
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,440.00
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	47,615.05
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16,554.60



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NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,051.88
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	254.97
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,370.00
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,076.24
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,917.10
NORTHERN SECURITY SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	9,060.80
NORTHERN SECURITY SUPPLY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	211.48
NORTHERN SECURITY SUPPLY, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,387.00
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,674.64
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2,308.30
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	60,258.30
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	246,225.40
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,143.74
NORTHERN SECURITY SUPPLY, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	13,652.87
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,884.31
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	5,580.00
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,908.70
NORTHERN SECURITY SUPPLY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	12,645.00
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,955.13
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	99,594.09
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,474.44
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,197.00
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,670.00
NORTHERN SECURITY SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	500.50
NORTHERN SE REGIONAL AQUACULTURE AS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,366,999.74
NORTHERN SE REGIONAL AQUACULTURE AS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	339,027.94
NORTHERN TOOL + EQUIPMENT, INC	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,373.09
NORTHERN TOOL + EQUIPMENT, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,602.99
NORTHERN UTILITY SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,097.50
NORTHLAND SERVICES INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,605.44
NORTHLAND SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,163.09
NORTHLAND SERVICES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,130.10
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,126.02
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,400.00
NORTHLAND SERVICES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,785.27
NORTHLAND SERVICES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,671.10

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NORTHLAND SERVICES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	467,047.93
NORTHLAND SERVICES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	3,312.00
NORTHLAND SERVICES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,388.30
NORTHLAND SERVICES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,700.00
NORTHLAND SERVICES INC	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	18,493.84
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	113,182.97
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	38,820.00
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	44,601.62
NORTHLAND SERVICES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,503.74
NORTHLAND SPECIALTIES, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,666.00
NORTHLAND SPECIALTIES, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,641.00
NORTHLAND SPECIALTIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,664.00
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,797.60
NORTHLAND WOOD PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,985.71
NORTHLAND WOOD PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,266.00
NORTHLAND WOOD PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	20,754.87
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41,079.12
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,697.00
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,769.22
NORTH MAIL, INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	645.25
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	338,420.81
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,435.00
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,479.28
NORTH MAIL, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	293.00
NORTH MAIL, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,590.00
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,248.14
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	33,901.09
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	60,298.18
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,707.05
NORTH MAIL, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,421.03
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,475.62
NORTH MAIL, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,455.00
NORTH MAIL, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,375.00
NORTH MAIL, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,950.00
NORTH MAIL, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,178.29
NORTH MAIL, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,895.00
NORTH MAIL, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,848.00

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NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,245.00
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,396.45
NORTH MAIL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	204.95
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	479.13
NORTH MAIL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	673.21
NORTH MAIL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,659.00
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	113,354.74
NORTH MAIL, INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,445.40
NORTH PACIFIC ERECTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	293,653.00
NORTH PACIFIC ERECTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	256,841.00
NORTH PACIFIC ERECTORS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	113,165.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,495.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	258.80
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,360.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	109.42
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
NORTH POLE ECONOMIC DEVELOPMENT CORP.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,015.42
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,328.51
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,369.06
NORTH PORT RENTALS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
NORTH RIDGE SOFTWARE, INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,445.00
NORTHROP GRUMMAN SYSTEMS CORP	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,350.83
NORTH SLOPE BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	158,725.18
NORTH SLOPE BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,522,088.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	114,081.65
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	122,666.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	601,352.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	119,958.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	723,420.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	777,285.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	251,484.80
NORTH SLOPE BOROUGH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,000.00
NORTH SLOPE BOROUGH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,000.00
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	416,587.00
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	235,138.26
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	40,446.50

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NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,954,212.77
NORTH SLOPE BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	5,639.50
NORTH SLOPE BOROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,292.00
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,157.00
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	397,413.00
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	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	16,350.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34,944.88
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	16,663.16
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,500.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	177,110.52
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,310.69
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,468,074.36
NORTH SLOPE CATERING LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,710,908.93
NORTH STAR 1300, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,002.67
NORTH STAR ART GLASS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,169.90
NORTHSTAR AUTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.95
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	597.00
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,545.11
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,768.00
NORTH STAR COMPUTING	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,997.50
NORTH STAR COMPUTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,400.00
NORTH STAR COMPUTING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,250.00
NORTH STAR CONSTRUCTION EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	12,950.00
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	38,134.60
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	355,239.00
NORTH STAR DANCE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,646.00
NORTHSTAR GAS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,498.83
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,000.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,000.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	178,103.63
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,761,281.25
NORTH STAR TERMINAL & STEVEDORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	15,868.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	132,727.11
NORTHSTAR TREKKING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,350.00
NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,712.38



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NORTH STAR VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,493.97
NORTH STAR YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	46,000.00
NORTHWAY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
NORTHWAY NATIVES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,200.00
NORTHWAY VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	44,506.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,889.00
NORTHWEST ARCTIC BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	6,396.13
NORTHWEST ARCTIC BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,357,084.00
NORTHWEST ARCTIC BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	24,000.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	441,713.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	17,000.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	856,394.98
NORTHWEST ARCTIC BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	21,243.15
NORTHWEST ARCTIC BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	25,918.99
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	490,830.05
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	25,000.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,005.67
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	38,884,237.62
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	246,052.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	72,911.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	138,096.00
NORTHWEST CHAPTER AAAE	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,650.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTR	1,312.54
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,680.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,194.04
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,070.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,831.28
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	17,598.00
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	322.96
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,719.49
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	274.73
NORTH WEST COMPANY INTERNATIONAL (INC)	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	972.72
NORTHWEST DATA SOLUTIONS, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	4,845.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,304.50
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13,580.35

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NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,560.00
NORTHWESTERN AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,431.50
NORTHWEST HANDLING SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,016.80
NORTHWEST HANDLING SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,280.00
NORTHWEST HANDLING SYSTEMS INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,232.58
NORTHWEST LAUNDRY SUPPLY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,917.00
NORTHWEST LININGS & GEOTEXTILE PRODUCTS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	190,000.00
NORTHWEST LININGS & GEOTEXTILE PRODUCTS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	50,691.40
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,800.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,450.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	28,424.00
NORTHWEST MARINE TECHNOLOGY, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	30,000.00
NORTHWEST MEDICAL	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,840.00
NORTHWEST MINING ASSOCIATION	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,400.00
NORTHWEST MINING ASSOCIATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
NORTHWEST PROFESSIONAL CONSORTIUM INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,983.46
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	37,562.74
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	54.53
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,879.33
NORTHWEST PUMP & EQUIPMENT CO., INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,694.35
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,994.67
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	270,292.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	988,580.00
NORTHWEST RIVER SUPPLIES INC.	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,049.51
NORTHWEST RIVER SUPPLIES INC.	ID	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,757.83
NORTHWEST SPORTSWEAR EXCHANGE INC	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	9,266.85
NORTHWEST STRATEGIES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,648.03
NORTHWEST STRATEGIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,922,393.14
NORTHWEST STRATEGIES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	40,818.18
NORTHWEST TECHNICAL PRODUCTS	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,736.98
NORTHWEST TECHNICAL SERVICES AND SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	24,995.00
NORTHWEST TECHNICAL SERVICES AND SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,748.55
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,637.50
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,260.00
NORTHWIND ARCHITECTS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,508.00
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	763,665.39
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,461.96

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NORTHWOOD'S LODGE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,870.82
NORTHWOOD'S LODGE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,156.68
NORTHWOOD'S LODGE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,300.00
NORTON SOUND ECONOMICS DEVT CORP.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	218,026.74
NORTON SOUND HEALTH CORPORATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,256.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	144.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,681.01
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	51,357.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	553,977.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,184,390.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	163,016.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	100,000.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,202,492.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	187,157.00
NORTON SOUND HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,782.23
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	203,897.34
NOSSAMAN GUTHNER KNOX & ELLIOTT, LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	221,597.10
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	13,070.97
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,437.35
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,375.88
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	6,969.09
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,260.36
NOVA FISHERIES INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,995.00
NOVALYS		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,129.67
NOVELL, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,564.20
NPC INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	39,746.00
NTL ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,785.00
NTL ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	89,541.39
NUANCE COMMUNICATIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,806.12
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	192.45
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,991.30
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,369.00
NUISANCE WILDLIFE MANAGEMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,470.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,967.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	410,827.84
NULLAGVIK HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,990.00
NULLAGVIK HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	0.53

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NULLAGVIK HOTEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,194.00
NULLAGVIK HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,985.00
NULLAGVIK HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,890.00
NULLAGVIK HOTEL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,213.00
NUMARA SOFTWARE, INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,818.00
NUNAKAUYAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,074.00
NUNAMIUT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	356.32
NUNAMIUT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,217.68
NUPRECON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	73,347.80
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,733.55
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	984.26
NUSHAGAK COOPERATIVE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	123.72
NUSHAGAK COOPERATIVE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,271.58
NUSHAGAK COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,064.95
NUSHAGAK COOPERATIVE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,832.92
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	180.46
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	75,798.60
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	5,686.31
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,091.31
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,849.48
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	641,169.16
NUSHAGAK COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,348.50
NUSHAGAK/MULCHATNA-WOOD/TIKCHIK LAND TRU	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
NUSTEP INC.	MI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,210.40
NU VENTURE DIVING COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,085.21
NU-WAY CONCRETE EQUIPMENT	NY	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,828.25
NVI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,242.76
NVISION ARCHITECTURES, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	59,644.56
NW ENVIRONMENTAL TRAINING CENTER	WA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,335.00
NW ENVIRONMENTAL TRAINING CENTER	WA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,580.00
NW ENVIRONMENTAL TRAINING CENTER	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,375.00
NW ENVIRONMENTAL TRAINING CENTER	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,520.00
NW PARTNERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,474.00
NW PARTNERS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,160.14
NW PARTNERS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,905.37
NW PARTNERS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,194.44
OAK OVERSEAS, LTD	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,120.00



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OAKWOOD SOLUTIONS, LLC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,612.00
OAKWOOD WORLDWIDE	NJ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,695.00
OASIS ENVIRONMENTAL, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,012,443.95
OASIS ENVIRONMENTAL, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	62,312.48
OBEIDI'S LTD.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,400.00
OBH LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,730.00
OBIE SIMONIS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
OBIE SIMONIS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	865.40
OCEANAIR MARINE LIMITED	VT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,222.00
OCEANAIR MARINE LIMITED	VT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,300.00
OCEAN BEAUTY SEAFOODS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
OCEAN BEAUTY SEAFOODS	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,360.00
OCEAN BEAUTY SEAFOODS	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	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,875.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,105.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,500.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,971.33
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,805.60
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	249,751.53
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	14,312.25
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	801,036.34
OCEAN SYSTEMS INCORPORATED	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,635.00
OCEAN SYSTEMS INCORPORATED	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,411.00
OCEANWIDE SCIENCE INSTITUTE	HI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,887.16
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	25,437.45
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,156.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,504.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	41,455.00
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,677.38
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	48,451.00
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,843.10
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,412.00
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,631.60
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,361.72
OCE CORPORATE PRINTING	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,790.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,312.68

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OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,962.65
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	977.40
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	675.00
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,947.40
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43,885.00
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	355.97
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	21,854.14
OCE CORPORATE PRINTING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4.00
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,394.00
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	25,295.92
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,095.00
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,673.00
OCE CORPORATE PRINTING	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,826.00
OCE FINANCIAL SERVICES CO	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,450.17
OCE IMAGISTICS INC	CT	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,707.00
OCE IMAGISTICS INC	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,580.09
OCE IMAGISTICS INC	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,477.11
OCE IMAGISTICS INC	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,235.90
OCE IMAGISTICS INC	CT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,000.00
OCE IMAGISTICS INC	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,876.00
OCE IMAGISTICS INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,536.60
OCE IMAGISTICS INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	27,141.89
OCE IMAGISTICS INC	CT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,799.13
OCE IMAGISTICS INC	CT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,350.00
OCE NORTH AMERICA INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,587.00
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,487.32
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,982.00
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,650.00
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,822.00
OCE NORTH AMERICA INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,784.00
OCE NORTH AMERICA INC	OR	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,058.50
OCE NORTH AMERICA INC	OR	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,856.00
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,039.61
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,998.00
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	8,703.00
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,629.68
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,277.91

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OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.89
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,412.00
OCE NORTH AMERICA INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	203.02
OCE NORTH AMERICA INC	OR	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	53,165.00
OCLC, INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,523.38
OCLC, INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,309.76
OCLC, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,636.43
ODIE'S MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,089.40
ODIN PETER-RABOFF	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,325.00
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	66,185.26
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	33,795.79
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,797.02
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	53.00
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,110.38
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,096,277.00
OFFICE DEPOT, INC.	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,204.07
OFFICE DEPOT, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,799.67
OFFICE DEPOT, INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,599.75
OFFICE DEPOT, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,694.60
OFFICE DEPOT, INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,463.81
OFFICE DEPOT, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	813.92
OFFICE DEPOT, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	263.98
OFFICE DEPOT, INC.	CA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,375.92
OFFICEMAX	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,384.81
OFFICEMAX	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,043.86
OFFICEMAX	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,140.29
OFFICEMAX	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,049.85
OFFICEMAX	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10.48
OFFICEMAX	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,294.94
OFFICEMAX	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,587.00
OFFICE OF THE ATTORNEY GENERAL	FL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	10,000.00
OFFICE PRODUCTS SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,992.00
OFFICE PRODUCTS SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,714.91
OFFICE PRODUCTS SERVICES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,247.00
OFFICE PRODUCTS SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,720.00
OFFICE PRODUCTS SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,128.01
OFFICETECH INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,237.81

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OFFICETECH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,449.00
OFFSHORE SYSTEMS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,066.00
OFFSHORE SYSTEMS, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,120.00
OGCI TRAINING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,385.00
OHANA MEDIA GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,562.00
OHAUS CORPORATION	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,685.21
OIL PRICE INFORMATION SERVICE LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,968.00
OIT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,305.45
OJ PROPERTIES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,200.00
OKLAHOMA SCORING SERVICES, INC.	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,145.40
OKLAHOMA STATE UNIVERSITY	OK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
OKLAHOMA STATE UNIVERSITY	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,552.88
OK SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,149.81
OK SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,618.00
OK SON BACK	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,006.00
OLDER PERSONS ACTION GROUP, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	135,800.00
OLD HARBOR BOOKS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,471.20
OLD TIME WOODEN NICKLE COMPANY	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,087.45
OLGOONIK CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,900.00
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,681.86
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	231.87
OLUF OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,638.86
OLYMPIC SECURITY SERVICES, INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	350,449.62
OMAR JIMENEC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	32,424.93
OMEGA ENGINEERING INC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,106.60
OMEGA ENGINEERING INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,204.00
OMEGA ENGINEERING INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,961.07
OMEGA ENGINEERING INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,022.83
OMNI DISTRIBUTION INC	AR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,600.19
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24.73
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,436.26
OMNI ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	238.86
OMNI ENTERPRISES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,459.03
OMNI ENTERPRISES	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6.36
OMNI ENTERPRISES	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,629.66
OMNI ENTERPRISES	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	432.91
OMNI ENTERPRISES	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	771.08



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OMNI ENTERPRISES	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	51.97
OMNI ENTERPRISES	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,091.02
OMNI ENTERPRISES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	16.91
OMNI ENTERPRISES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,363.66
OMNI ENTERPRISES	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32.73
OMNI ENTERPRISES, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	806.01
OMNI ENTERPRISES, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	337.78
OMNI ENTERPRISES, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	73.65
OMNI ENTERPRISES, INC.	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,150.00
OMNI ENTERPRISES, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19.99
OMNI ENTERPRISES, INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,143.70
OMNI HOTELS AT CNNN CENTER	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,373.10
OMNI PACKING & SEAL CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,620.24
OMNI SHOREHAM HOTEL	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,404.31
OMNI SHOREHAM HOTEL	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,279.75
OMSAC INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,071.13
ONBOARD SYSTEMS INTERNATIONAL	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,239.77
ONE PARK BOULEVARD	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,640.68
ONE WORLD TOUCH, LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,268.00
ONLINE MEDIA INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,530.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,155.00
ONSET COMPUTER CORPORATION	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,303.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,421.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,029.00
OOKPIK TOURS AND ADVENTURES LTD.		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,900.00
OPEN ARMS DEVELOPMENTAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	75,472.72
OPEN ARMS DEVELOPMENTAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	8,060.00
OPEN ARMS DEVELOPMENTAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	51,763.54
OPEN CONNECT SYSTEMS, INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,431.00
OPENFILER, DOCKLANDS BUSINESS CENTER		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,022.78
OPEN TEXT INC.	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,513.73
OPEN TEXT INC.	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,500.00
OPEN TEXT INC.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	23,597.93
OPEN TEXT INC.	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,295.00
OPERA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
OPRYLAND HOTEL FLORIDA	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,021.51

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OPTICS PLANET INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,165.00
OPTICS PLANET INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,254.65
OPTIMIZATION ZORN CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,050.00
OPTI STAFFING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57,940.01
ORACLE AMERICA INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	64,427.27
ORACLE AMERICA INC.	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	19,110.00
ORACLE AMERICA INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,000.00
ORACLE AMERICA INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,095.33
ORACLE AMERICA INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,155.84
ORACLE AMERICA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
ORACLE AMERICA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,750.49
ORACLE AMERICA INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,444.83
ORACLE AMERICA INC.	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ORACLE AMERICA INC.	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,773.78
ORACLE AMERICA INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,134.58
ORACLE AMERICA INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,000.00
ORACLE AMERICA INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	84,603.60
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,962.92
ORAVEC LAW GROUP LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,282.50
ORBIS CASCADE ALLIANCE	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,640.00
ORDWAY CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,464.00
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	683,482.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,102.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,775.00
OREGON HEALTH SCIENCES UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,015.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	20,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	192,823.66
OREGON STATE UNIVERSITY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,000.00
OREGON STATE UNIVERSITY	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	62,106.70
ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,890.00
ORGANIZED VILLAGE OF KAKE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,532.38
ORGANIZED VILLAGE OF KAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,623.00
ORGANIZED VILLAGE OF KASAAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ORGANIZED VILLAGE OF KASAAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,500.00
ORICA USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	5,736.28
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,089.10
ORIENTAL TRADING CO INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,907.43

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ORIENTAL TRADING CO INC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,797.60
ORIGINLAB CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,757.25
ORION BEHAVIORAL HEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	92,879.83
ORION CONSTRUCTION, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	318,665.36
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,100.00
ORIS SOLUTIONS	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,400.00
ORLANDO SAAVEDRA	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,155.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,377.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,976.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	24,750.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,645.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,469.00
ORTHOPEDIC PHYSICIANS ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	25,490.59
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	321,150.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	10,250.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	191,231.00
ORUTSARARMIUT NATIVE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,876.77
ORUTSARARMIUT NATIVE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	101,843.57
OSCAR JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,128.55
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,440,218.00
O-S SYSTEMS INC.	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,920.55
O-S SYSTEMS INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,793.95
O-S SYSTEMS INC.	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,170.30
OSTROV ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,214.99
OTIS ELEVATOR COMPANY	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	44,814.00
OTIS ELEVATOR COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,219.50
OTIS ELEVATOR COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,259.20
OTIS ELEVATOR COMPANY	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,825.82
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,767.13
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,219.84
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	250,229.30
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,207,313.60
OTIS ELEVATOR COMPANY	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,746.89
OTIS S TWILLEY SEED CO	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,544.03
OTIS W ROBERTS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,327.00

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OTTESEN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,179.99
OTTESEN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3.98
OTTESEN INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	9.49
OTZ TELECOMMUNICATIONS, INC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,529.10
OUNALASHKA CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,170.00
OUTLAW BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	11,540.16
OUT NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,174.00
OUT NORTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
OUTSIDERS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,674.95
OUTSIDERS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,402.98
OUTSIDERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,068.28
OUTSIDERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	8,521.60
OUTSIDERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	345.60
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,451.44
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	838.95
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,808.59
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	756.00
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,707.19
OUTSIDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	9,007.93
OUZINKIE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
OVERLAND, PACIFIC & CUTLER, INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	6,022.52
OXFORD HOLDINGS INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,425.00
OYSTER POINT HOTEL INC	NJ	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,028.10
OYSTER POINT HOTEL INC	NJ	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	63.58
PACAT ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,221.90
PACAT ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,381.40
PACIFIC ALASKA FREIGHTWAYS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	15,723.99
PACIFIC ALASKA FREIGHTWAYS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,665.25
PACIFIC ALASKA LUMBER LLC.	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	819,589.74
PACIFIC ALASKA LUMBER LLC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,347.47
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	11,544.66
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	17,519.50
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,072,501.02
PACIFIC BANCNOTE COMPANY, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	44.51
PACIFIC BANCNOTE COMPANY, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,250.00
PACIFIC EQUITY INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,191.96



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PACIFIC EQUITY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	485.74
PACIFIC EQUITY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	326.65
PACIFIC EQUITY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	79.39
PACIFIC EQUITY INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	176.11
PACIFIC FISHERIES LEGIS.TASK FORCE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,625.00
PACIFIC FLYWAY COUNCIL	UT	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
PACIFIC IDENTIFICATIONS		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,400.00
PACIFIC INDUSTRIAL	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,270.00
PACIFIC MARINE TECHNICAL SERVICES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
PACIFIC MEASUREMENT AND CONTROL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,680.25
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,432.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,229.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	25,950.00
PACIFIC MOVERS INC.	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27,600.00
PACIFIC MOVERS INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,852.50
PACIFIC MOVERS INC.	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,971.84
PACIFIC MOVERS INC.	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,105.00
PACIFIC NW ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	35,000.00
PACIFIC OIL COOLER SERVICE INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	311.61
PACIFIC OIL COOLER SERVICE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,360.00
PACIFIC PILE & MARINE, L.P.	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,884,781.35
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,745.26
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,584.12
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	151.93
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,276.11
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	243.08
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,488.94
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	42,637.46
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,253.96
PACIFIC POWER PRODUCTS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,583.82
PACIFIC POWER PRODUCTS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,800.00
PACIFIC POWER PRODUCTS	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,927.42
PACIFIC POWER PRODUCTS	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,717.93
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,957.09
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,563.20
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,231.87
PACIFIC POWER PRODUCTS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	17,440.00

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PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	64,870.27
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,620.54
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,558.59
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	557.70
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,849.95
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	208,285.93
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,598.67
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	500,611.74
PACIFIC POWERTECH LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,430.00
PACIFIC POWERTECH LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,419.15
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	49,999.99
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,468.30
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	251,834.64
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,713.56
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,210.96
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,977.05
PACIFIC RADAR INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	62,837.76
PACIFIC RIM ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,213.00
PACIFIC RIM COUNSELING FAIRBANKS, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	171,600.00
PACIFIC RIM MARKETING GROUP INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,350.00
PACIFIC RIM REPORTING	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,011.60
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	12,995.00
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	12,791.80
PACIFIC RIM REPORTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,401.25
PACIFIC RIM REPORTING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,133.00
PACIFIC SECTION AAPG	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
PACIFIC STAR COMMUNICATIONS, INC.	OR	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,904.00
PACIFIC STATES MARINE FISHERIES COM	OR	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	31,950.00
PACIFIC TECHNOLOGIES, INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	248,465.00
PACIFIC TOWER PROPER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,850.00
PACIFIC TOWER PROPER INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,550.00
PACIFIC TRANSDUCER CORP	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,278.00
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,422.00
PACIFIC WING AIR CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,496.40
PACIFIC WING AIR CHARTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,872.70
PACIFIC WINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,762.25
PACIFIC WINGS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,184.25

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PACIFIC WINGS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,600.00
PACIFIC WINGS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,042.80
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,727.07
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22,926.36
PAC-RIM BUILDING SUPPLY, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,480.50
PADRAIC DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.01
PADRAIC DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,688.00
PADRAIC DONNELLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	141.46
PAINTER CREEK LODGE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,789.65
PALMER ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
PALMER CAP CHUR EQUIPMENT, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,017.84
PALMER CAP CHUR EQUIPMENT, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,680.96
PALMER CAP CHUR EQUIPMENT, INC	GA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,025.57
PALMER H THOMASSEN SR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,815.01
PALMER POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	7,755.93
PALMER SENIOR CITIZENS CENTER, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,993.51
PALMER SENIOR CITIZENS CENTER, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	26,755.80
PALMER SENIOR CITIZENS CENTER, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	426,649.00
PALMER SENIOR CITIZENS CENTER, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,594,643.31
PALMER SENIOR CITIZENS CT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	140,218.00
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	34,768.09
PALMER VETERINARY CLINIC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,745.92
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,273.50
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,103.01
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	81.85
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	935.93
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	503.00
PAMELA SCOTT WASHINGTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	70.00
PAMELA SCOTT WASHINGTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,160.51
PAMELA SCOTT WASHINGTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	454.00
PAMELA VARNI	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,285.20
PAM HOLT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	1,004.51
PAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,200.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,293.15

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PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
PAM STRATTON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,144.77
PANGEO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,007.50
PANGOMEDIA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,200.00
PANGOMEDIA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,349.70
PANGOMEDIA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	6,100.00
PANGOMEDIA, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,197.93
PANGOMEDIA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,034.00
PANGOMEDIA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,350.00
PANNONE ENGINEERING SERVICES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,475.00
PANTHER INTERNATIONAL LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,987.90
PAPA ZULA AIR SERVICES, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	138,731.00
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,873.87
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,759.21
PARADIGM PRESS, INC.	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,676.25
PARALLAX INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,664.83
PARALLAX INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,875.72
PARAMETRIC TECHNOLOGY CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,195.00
PARAMETRIC TECHNOLOGY CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,443.94
PARENT SERVICES PROJECT, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,780.00
PARENTS FOR A SAFE GRADUATION	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,994.00
PARK AND PLAY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,000.00
PARKSIDE ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	208,786.44
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,267.00
PARK UNIVERSITY ENTERPRISES, INC.	MO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,068.00
PARK UNIVERSITY ENTERPRISES, INC.	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,193.00
PARTNERS FOR PROGRESS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	76,250.00
PARTNERS FOR PROGRESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	265,000.00
PARTNERS FOR PROGRESS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,849.10
PARTRICK D PARTRIDGE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
PARTY PALACE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,144.90
PASQUINEL P ALLAIRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	742.60
PASQUINEL P ALLAIRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	450.00
PASSENGER VESSEL ASSOCIATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
PASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,675.00
PASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,250.00
PASS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,830.00



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PASSUR AEROSPACE, INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	32,070.00
PASSUR AEROSPACE, INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,955.00
PATAGONIA MAIL ORDER RETURNS	NV	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,169.00
PATERNITY TESTING CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,170.00
PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	412,702.17
PATHFINDER AVIATION, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
PATHFINDER AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	92,109.93
PATHFINDER AVIATION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	296.95
PATHOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,193.49
PATHWAY CAPITAL MANAGEMENT, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,710,000.00
PAT NOLIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,075.00
PAT PARRISH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,643.26
PATRICE ANN KOHL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,000.00
PATRICE ICARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,140.64
PATRICIA A LISS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	975.08
PATRICIA A LISS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	396.00
PATRICIA ANNE HAUSER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,900.00
PATRICIA ANNE HAUSER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,600.00
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	597.30
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.00
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	197.62
PATRICIA DAVIDSON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	141.00
PATRICIA ELMENDORF	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,561.00
PATRICIA ELMENDORF	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,036.00
PATRICIA ELMENDORF	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,038.00
PATRICIA HAINES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	454.91
PATRICIA HAINES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	613.90
PATRICIA HANSEN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,046.00
PATRICIA H PARTNOW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,190.00
PATRICIA LAINE SHELTON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
PATRICIA MCDONALD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,146.83
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.44
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,260.16
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,289.00
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	896.39
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	366.00
PATRICIA OBRIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,325.00

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PATRICIA O'NEIL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	747.41
PATRICIA O'NEIL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	61.52
PATRICIA O'NEIL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
PATRICIA WALSH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	10,000.00
PATRICK A WANAMAKER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,387.60
PATRICK A WANAMAKER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
PATRICK BARKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,261.63
PATRICK BAUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,423.10
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	731.70
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	10.00
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	359.90
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	112.00
PATRICK C ABOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	423,377.39
PATRICK C ABOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	520,099.13
PATRICK D. BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	149.70
PATRICK D. BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,707.66
PATRICK E MATTHEWS	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	115.26
PATRICK E MATTHEWS	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	168.00
PATRICK E MATTHEWS	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,186.30
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	559.05
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	55.00
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	43.25
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	-2,025.00
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	825.00
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,193.75
PATRICK FREEMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	376.92
PATRICK H DULIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,495.00
PATRICK H DULIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,035.00
PATRICK JOHANSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,449.50
PATRICK JOHANSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,241.10
PATRICK KOSBRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
PATRICK & MARGARET DAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,400.00
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	43,970.45
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,525.07
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,085.00
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,013.72
PATRICK NOLAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00

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PATRICK NOLAN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,806.00
PATRICK N PETERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,326.00
PATRICK N PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
PATRICK ONEIL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	25,000.01
PATRICK PETERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,326.00
PATRICK SULLIVAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,504.73
PATRICK TYNER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,895.16
PATRICK VALKENBURG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7,257.32
PATRICK VALKENBURG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,434.55
PATRICK VALKENBURG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,273.87
PATRICK WHITMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
PATROL BIKE SYSTEMS INC.	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,158.45
PATRYCE D MCKINNEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	788.00
PATRYCE D MCKINNEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	212.00
PATTERSON DENTAL COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,299.35
PATTERSON DENTAL COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
PATTON BOGGS LLP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	381,064.24
PATTY BENNETT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,575.21
PATTY C BURLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	391.00
PATTY C BURLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	32.37
PATTY C BURLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	475.00
PATTY C BURLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	284.00
PAUG-VIK INC. LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,990.69
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	514.50
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	160.68
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,097.00
PAULA JACOBSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,933.81
PAULA SMEDLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.00
PAULA SMEDLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,364.00
PAUL BRENDEMUHL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,250.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	151.90
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	146.32
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	756.00
PAUL CARTLAND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,000.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,635.00

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PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,548.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	49.81
PAUL DAVID TARCY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,000.00
PAUL DE.MONTIGNY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,718.30
PAUL DENKEWALTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,415.86
PAUL DENKEWALTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,357.50
PAUL E. JOHNSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,280.90
PAUL E RODERICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,265.60
PAUL F NAWROT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,733.50
PAUL GLASSMAN	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	392.00
PAUL GLASSMAN	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,168.03
PAUL GLASSMAN	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,281.18
PAUL HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,225.00
PAUL H BROOKES PUBLISHING	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,921.06
PAUL H BROOKES PUBLISHING	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,617.72
PAUL H BROOKES PUBLISHING	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,790.18
PAUL J ENGIBOUS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	13,888.66
PAUL KELLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
PAUL KLEINSCHMIDT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,635.00
PAUL KNOPP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,764.91
PAUL KOPF	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	5.95
PAUL KOPF	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	16,395.25
PAUL KOPF	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,253.09
PAUL LUKES	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	31,493.46
PAUL MASLAKOWSKI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,050.00
PAUL PETERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,665.87
PAUL ROETMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	50.00
PAUL ROETMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,054.56
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	77,637.23
PAUL'S BODY SHOP, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,315.60
PAUL'S BODY SHOP, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,941.33
PAUL'S BODY SHOP, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,489.10
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,178.15
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,276.01
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,380.34



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PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30.00
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,038.45
PAUL SECOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	431.76
PAUL SECOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	16.50
PAUL SECOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	85.50
PAUL SECOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-412.50
PAUL SECOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,012.50
PAUL SECOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,587.91
PAUL S EZELL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,371.75
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,690.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,600.00
PAUL'S PROFESSIONAL CLEANING SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,350.00
PAUL'S PROFESSIONAL CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,338.82
PAUL'S PROFESSIONAL CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,555.26
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	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,209.09
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	18,000.00
PAUL TURNER PHD OR LISA TURNER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	77,652.27
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	3,227.81
PAUL V. BLANKENSHIP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,274.48
PAUL WEGRZYN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
PAUL WEGRZYN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,025.00
PAUL WEGRZYN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	200.00
PAUL WINN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,331.00
PAUL WINN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,377.60
PAUL W. JOHNSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,326.73
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,974.40
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.00
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	736.05
PAULYN SWANSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
PAVEMENT STENCIL COMPANY, LLC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,175.00
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	53,324.36
PAVING PRODUCTS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	43,163.90
PAXSON COMMUNITY AFFAIRS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,563.00
PAYDIRT EXCAVATION LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,100.00
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,040.00
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	260.00

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PAYPAL INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,119.15
PAYPAL INC	NE	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,200.00
PB AMERICAS INC	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,276.24
PBS LEARNING INSTITUTE, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,579.75
PCA I LP	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,303.30
PCCP DCP WEST HOTEL PARTNERS, LLC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,414.72
PCE PACIFIC, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,010.63
PCF AST CRIMINAL INVESTIGATIONS BUREAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,001.43
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	-11,649.76
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	-3,591.23
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	-26.33
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-3,322.95
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-8,129.31
PCF BUREAU OF DRUG ENFORCEMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	200,000.00
PCF FISH & WILDLIFE PROTECTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	30,000.00
PCF GILBERT NELSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	9,362.60
PCF JESSY FALLDORF	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	880.00
PCF JESSY FALLDORF	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,304.00
PCL CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	147,877.37
PCL CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	45,000.00
PC SYSTEMS AND SERVICE INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,652.00
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22,897.50
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,227.74
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	309,212.72
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	160,604.65
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	7,830.20
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,876,411.60
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,098.95
PD PROGRAMMING INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,000.00
PDS INC	NE	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	55,679.59
PDS INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,565.66
PDT TECH LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,990.00
PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,187.39
PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,713.98
PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,500.00
PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,439.18

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PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,725.00
PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	43,732.00
PEACEHEALTH KETCHIKAN MEDICAL CENTER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,108.50
PEACEHEALTH MEDICAL GROUP	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	36,869.48
PEACE ON EARTH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,500.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,056.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,095.00
PEAK OILFIELD SERVICE CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	242.64
PEAK PROMOTIONS INC	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,995.00
PEAK TECHNOLOGIES INCORPORATED	PA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,000.00
PEAK TECHNOLOGIES INCORPORATED	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,632.03
PEAK TECHNOLOGIES INCORPORATED	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,007.99
PEAK TECHNOLOGIES INCORPORATED	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,391.93
PEARLSON & PEARLSON INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,338.86
PEARLSON SHIFLIFT CORPORATION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,601.00
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	30.00
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,476.49
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	45,487.99
PEARSON EDUCATION INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,913.55
PEAVEY CORPORATION	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	836.70
PEAVEY CORPORATION	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	483.20
PEDRO BAY CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,000.00
PEDRO BAY VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,931.58
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,367.82
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
PEDRO M CARAM MD	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,000.00
PED-STUART CORPORARTION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,238.00
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	515.56
PEEK TRAFFIC CORPORATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,906.34
PEGGYANN MCCONNOCHIE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTAATE TRAVEL	72112 - SURFACE TRANSPORT	400.25
PEGGYANN MCCONNOCHIE	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTAATE TRAVEL	72114 - MEALS & INCIDENTALS	2,212.00
PEGGY RAUWOLF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,020.44
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	5,355.53
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,334.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,915.93
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,405.00

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PEGGY Z SHUMAKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	561,144.11
PELICAN CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,023.00
PENINSULA AIRWAYS, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,342.00
PENINSULA AIRWAYS, INC.	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,094.99
PENINSULA AIRWAYS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,068.75
PENINSULA AIRWAYS, INC.	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,006.00
PENINSULA AIRWAYS, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,316.00
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,336.06
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,227.60
PENINSULA AIRWAYS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,085.01
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,162.81
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,776.71
PENINSULA AIRWAYS, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,459.76
PENINSULA AIRWAYS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	238,498.86
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	33,762.42
PENINSULA AIRWAYS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,694.07
PENINSULA COMMUNICATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,380.00
PENINSULA COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,440.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,180.61
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	38,973.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	533,656.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	107,746.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,931.19
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,353.09
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	233,619.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	535,838.75
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	119,463.00
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,412.88
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	111,293.95
PENINSULA CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	88,971.81
PENINSULA OVERHEAD DOORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,256.00
PENINSULA PLUMBING & HEATING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	18,431.14
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	21,000.00
PENINSULA PUMPING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,133.33
PEN-LINK LTD.	NE	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,500.00
PEN-LINK LTD.	NE	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,500.00



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PEN-LINK LTD.	NE	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,000.00
PENNSYLVANIA AVENUE INVESTORS, LLC	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,107.52
PENNWELL CORPORATION	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,500.00
PENNY DAUGHERTY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,000.00
PENNY DAUGHERTY	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,438.09
PENSION FUND DATA, LTD	SD	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,250.00
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,500.00
PENTON MEDIA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,600.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,500.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,900.00
PENTON MEDIA INC	KS	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,997.00
PENTON MEDIA, INC	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,158.00
PENTON MEDIA, INC	CT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,639.00
PENTON MEDIA, INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,265.00
PEOPLES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
PEOPLES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,524.00
PEPSI COLA BOTTLING, CO.	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,400.50
PEPSI COLA BOTTLING, CO.	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15,590.00
PERCY NAYOKPUK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
PERCY NAYOKPUK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,146.00
PEREGRINE FALCON, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,000.00
PERFECT HARMONY FURNITURE INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,870.00
PERFORMA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	138,867.00
PERFORMANCE PAINTING AND MAINTENANCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,490.00
PERFORMANCE TRAINING SYSTEMS INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,681.68
PERFORMANCE TRAINING SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,962.00
PERFORMANCE YAMAHA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,322.56
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36,975.00
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,358.80
PEROT SYSTEMS HEALTHCARE SOULTIONS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,648.00
PERSEVERANCE GLASS CO., INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,310.74
PERSEVERANCE GLASS CO., INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,875.00
PERSEVERANCE GLASS CO., INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,754.20
PERSEVERANCE GLASS CO., INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,344.00
PERSEVERANCE GLASS CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,170.00
PERSEVERANCE GLASS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,385.72
PERSEVERANCE GLASS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,964.62

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PERSEVERANCE THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,000.00
PERSEVERANCE THEATER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,000.00
PERSONALIZED ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	344,852.64
PESCATORE SYSTEMS INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,000.00
PESTO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,128.00
PESTO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,282.50
PESTO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	19,200.00
PETE DOHRN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.00
PETE EBERHARDT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,350.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	880.19
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	53.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,370.84
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,026.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,061.01
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.00
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	586.28
PETE ECKLUND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	388.00
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	382.50
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,350.00
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,075.00
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	800.88
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	75.00
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	308.11
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	883.49
PETER ASHMAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,100.00
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	53.00
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,565.09
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	231.50
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,101.00
PETER BENGTSSON	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,756.31
PETER BUSBY	CT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	179,800.00
PETER CAFFALL-DAVIS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
PETER CAFFALL-DAVIS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,715.88
PETER DEJONGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,268.45
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,866.00
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,188.00
PETER FREDERICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	337.71

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PETER FREDERICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	30.50
PETER FREDERICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	18.00
PETER FREDERICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	207.50
PETER FREDERICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	630.00
PETER FREDERICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,603.16
PETERKIN DISTRIBUTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	45,384.57
PETERKIN DISTRIBUTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,583.08
PETERKIN DISTRIBUTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,408.39
PETER KOKES	MO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,000.00
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	16,980.00
PETER KROVINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,509.11
PETER MILNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
PETER MILNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
PETER PAN SEAFOODS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,504.90
PETER PAN SEAFOODS,INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,129.70
PETER PAN SEAFOODS,INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,084.00
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,164.80
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	973.50
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	78.50
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	38.43
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,598.48
PETER PAN SEAFOODS,INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	21,309.86
PETER PAQUET	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,608.00
PETERSBURG CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,411.95
PETERSBURG CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,276.36
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,635.52
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,546,646.95
PETERSBURG CITY SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,238.88
PETERSBURG INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,500.00
PETERSBURG INDIAN ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	20,400.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,500.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,298.03
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,106.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,015.00
PETERSBURG MENTAL HEALTH SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,190.46
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	57,774.00

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PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	353,498.00
PETER STEIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	509.28
PETER STEIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	264.00
PETER STEIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	595.00
PETLA H NODEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,900.00
PETR MACHALEK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
PETROFERM, INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,470.55
PETROLEUM INST FOR CONTNG EDUC USA INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,885.50
PETROLEUM INST FOR CONTNG EDUC USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,335.50
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,992.50
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,629.50
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,485.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	620.28
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,985.14
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	78,435.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,239.94
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,778.75
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	6,556.06
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,017.70
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	32,547.76
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	42,466.97
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	30,321.65
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	380.82
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,689.86
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	13,699.13
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	22,018.35
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	190,316.97
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	11,237.06
PETROTECH ASSOCIATES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,732.85
PETROTEL INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	220,000.00
PFIZER INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	336,742.50
PHAROS CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,069.99
PHD TECHNOLOGIES INC.	NJ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,600.00
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	144.00
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,238.43
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,334.80
PHELPS TIRE CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,895.76



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PHENIX	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,978.28
PHENOMENEX INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,013.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,975.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,450.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,950.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	11,650.00
PHILIP A. NAGL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,119.74
PHILIP A REEVES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	100.50
PHILIP A REEVES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,065.00
PHILIP BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
PHILIP BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	11,500.00
PHILIP EMERSON	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,002.99
PHILIP MATTHEIS MD	KY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,500.00
PHILIPS MEDICAL SYSTEMS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	129,657.00
PHILLIP J. EDWARDS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	346.95
PHILLIP J. EDWARDS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
PHILLIPS FIELD EQUIPMENT AND REPAIR	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,653.00
PHILLIPS FIELD EQUIPMENT AND REPAIR	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,860.44
PHILLIPS & JORDAN INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,379,012.58
PHIL N. NASH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,702.48
PHM - PALO ALTO PAYROLL TRUST	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,363.10
PHOENIX BRANDS	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,681.25
PHOENIX TEXTILE	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,732.92
PHONE DIRECTORIES OF UTAH LP	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,414.00
PHS WEST	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,540.63
PHUNG ALLEN NGUYEN	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
PHYLLIS C SAGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,485.00
PHYLLIS (GAIL) SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
PHYLLIS (GAIL) SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	735.20
PHYLLIS (GAIL) SMITH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	458.00
PHYLLIS KAY WEBER-SCANNELL	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,730.00
PHYLLIS KAY WEBER-SCANNELL	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	52,877.00
PHYLLIS ROGERS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	6,118.00
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,225.18
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,661.49
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,253.08
PHYSICIAN SALES & SERVICE	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	79,172.18

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PHYSICIAN SALES & SERVICE	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,237.15
PHYSIO-CONTROL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,212.00
PHYSIO-CONTROL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	13,624.00
PICKLE HILL PUBLIC BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	103,219.00
PIER ONE THEATRE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,000.00
PIERRE FOODS	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,732.45
PIERRE FOODS	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,177.20
PIKE & FISCHER - A BNA BUSINESS	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,599.00
PIKES ON THE RIVER, INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,325.00
PIKES ON THE RIVER, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,170.00
PIKES ON THE RIVER, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,750.00
PIKES ON THE RIVER, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,235.00
PIKES ON THE RIVER, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	197,437.00
PIKES ON THE RIVER, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,325.00
PIKES ON THE RIVER, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,229.86
PIKES ON THE RIVER, INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	595.64
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	42,444.00
PILEDRIVERS AND DIVERS LOCAL 2520	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	131,634.25
PILEDRIVERS AND DIVERS LOCAL 2520	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,036.04
PILE DYNAMICS, INC.	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,260.00
PILOTMALL.COM INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,979.83
PILOT POINT VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,840.00
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,442.29
PILOT VIEW RC&D, INC	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
PINGO INTERNATIONAL INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	459,130.64
PINNACLE CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	715,643.35
PINNACLE CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,009,317.26
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,885.62
PIONEER DOOR INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,852.00
PIONEER DOOR INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,638.47
PIONEER DOOR INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,408.50
PIONEER DOOR INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,585.33
PIONEER DOOR INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,558.88
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,890.00
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,140.00
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,951.34

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PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,737.85
PIONEER DOOR INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,996.00
PIONEER EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,043.50
PIONEER GLASS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	124,019.73
PIONEER PRINTING COMPANY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,641.95
PIPPIN, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,342.75
PIPPIN, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,426.00
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,196.10
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	33,801.00
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,887.60
PIPPIN, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	787.00
PIRACLE	UT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,194.46
PIROD INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,179.80
PIROD INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	22,592.22
PIROD INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	95,679.00
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,676.60
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	38,309.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,470.26
PITNEY BOWES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	66,853.75
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	1.57
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,742.59
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	540.48
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	12.56
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	33,709.98
PITNEY BOWES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	55.32
PITNEY BOWES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,691.17
PITNEY BOWES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,130.04
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50.30
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,768.90
PITNEY BOWES	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,019.99
PITNEY BOWES	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	24,099.00
PITNEY BOWES	PA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,478.99
PITNEY BOWES	PA	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	7.22
PITNEY BOWES	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,019.99
PITNEY BOWES	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,655.61
PITNEY BOWES BANK, INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	49,400.00
PITNEY BOWES BANK, INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,321,000.00

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PITNEY BOWES BANK, INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	104,301.00
PITNEY BOWES BANK, INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
PITNEY BOWES BANK, INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,000.00
PITNEY BOWES BANK, INC	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
PITNEY BOWES BANK, INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27,000.00
PITNEY BOWES BANK, INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	61,004.59
PITNEY BOWES BANK, INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15,000.00
PITNEY BOWES BANK, INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	49,400.00
PITNEY BOWES BANK, INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,000.00
PITNEY BOWES BANK, INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,136.53
PITNEY BOWES BANK, INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	140,000.00
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,115.80
PITNEY BOWES INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,490.00
PITNEY BOWES INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,005.00
PITNEY BOWES INC	KY	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	25,000.00
PITNEY BOWES INC	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,700.00
PITNEY BOWES INC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
PITNEY BOWES INC	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
PITNEY BOWES INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12,000.00
PITNEY BOWES INC	KY	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
PITNEY BOWES INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12,500.00
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,437.81
PITNEY BOWES INC	KY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50,000.00
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,095.60
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,826.60
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	228,687.00
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,140.00
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	210,897.31
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,041.36
PITNEY BOWES INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
PITNEY BOWES INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,155.25
PITNEY BOWES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	111.95
PITNEY BOWES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,402.00
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,027.00
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
PITNEY BOWES INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,040.50



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PITNEY BOWES INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,321.80
PITNEY BOWES INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
PITNEY BOWES INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,220.00
PITNEY BOWES INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,461.00
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,612.51
PITNEY BOWES INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,611.00
PITNEY BOWES INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	165.00
PITNEY BOWES SOFTWARE INC.	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	42,000.00
PITNEY BOWES SOFTWARE INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	21,000.00
PITNEY BOWES SOFTWARE INC.	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,923.00
PITNEY BOWES SOFTWARE INC.	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,900.00
PK ELECTRIC, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,256.49
PLANNED PARENTHOOD OF THE GREAT NORTHW	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	132,402.11
PLANS ROOM LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,375.00
PLASCHEM SUPPLY & CONSULTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,890.10
PLASCHEM SUPPLY & CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,275.00
PLATINUM CAPITAL GROWTH LLC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,499.99
PLATINUM COMMERCIAL COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,374.44
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
PLATINUM TRADITIONAL VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,620.48
PLATO, INC	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17,270.00
PLAY N LEARN CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	551,514.48
PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,239.45
PLESSET PROPERTIES	PA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,292.76
PLEXICON INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,234.85
PLOOG ENGINEERING CO.,INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,814.23
PLUMBING SUPPLY GROUP	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,503.36
PLUMBMASTER INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,504.32
PLUNKETT ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,000.00
PM AIR LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,840.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,829.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	615.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,072.00
PMI INDUSTRIES INC.	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,172.33
PMI SUPPLY, INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,004.35
PNA HOLDINGS LLC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,296.00
PND ENGINEERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	139,696.15

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PND ENGINEERS, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	67,746.44
PND ENGINEERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	83,666.59
PND ENGINEERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,290.28
PNEU-DART INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,742.39
PNW ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,500.00
POCKET NURSE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,039.91
POCKET NURSE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,317.07
POCKET PRESS, INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,821.02
POGO LINUX	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	35,100.00
POGO LINUX	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	138,527.59
POINT BAKER COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,507.00
POINT CLEAR HOLDINGS	AL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,162.92
POINT FOUR SYSTEMS, INC.		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,132.00
POINT MACKENZIE CONSTRUCTION & MGMT INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	457,215.66
POINT MACKENZIE ELECTRIC, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,800.00
POLARIS HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	172,256.00
POLARIS HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,674.45
POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	140,186.00
POLARIS JUNCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	21,584.00
POLAR PEONIES LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,000.00
POLAR REFRIGERATION &	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,026.00
POLAR REFRIGERATION &	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
POLAR REFRIGERATION &	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,714.00
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,949.56
POLAR WIRE PRODUCTS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,650.00
POLAR WIRE PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,482.59
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,064.47
POLYJOHN ENTERPRISES CORPORATION	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,281.00
POLYNESIAN ASSOCIATION OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
POOL ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,760.00
POOL ENGINEERING INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,000.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,000.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	20,735.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	484,075.26
PORCARO COMMUNICATIONS, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	54,717.00
PORTABLE COMPUTER SYSTEMS INC	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,601.50

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PORTABLE COMPUTER SYSTEMS INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,912.08
PORTABLE COMPUTER SYSTEMS INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	133,704.00
PORTABLE COMPUTER SYSTEMS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,601.00
PORTEC INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,167.59
PORTEC INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,119.36
PORTER SPAULDING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	10,092.60
PORT GRAHAM VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,000.00
PORT GRAHAM VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,925.00
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	83,317.75
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,892.84
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,422.06
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	534,767.53
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	388,322.99
PORT PROTECTION COMMUNITY ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	36,020.00
PORTS SEAFOOD, LLC.	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,000.00
POSITIVE ID, INC.	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,545.00
POSITIVE PROMOTIONS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,458.88
POSITIVE PROMOTIONS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,039.00
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,863.30
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	879.96
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	400.60
POSTAL INSTANT PRESS OF ALASKA, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	400.60
POSTAL INSTANT PRESS OF ALASKA, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,721.21
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,315.50
POSTAL INSTANT PRESS OF ALASKA, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,046.95
POSTAL INSTANT PRESS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,779.96
POSTAL INSTANT PRESS OF ALASKA, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,478.37
POSTAL INSTANT PRESS OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	12,929.60
POSTAL INSTANT PRESS OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,936.58
POSTAL INSTANT PRESS OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,332.06
POSTAL INSTANT PRESS OF ALASKA, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,861.97
POSTAL INSTANT PRESS OF ALASKA, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,123.13
POSTAL INSTANT PRESS OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,159.99
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,905.48
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,303.21
POSTAL INSTANT PRESS OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,030.83
POSTAL INSTANT PRESS OF ALASKA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,390.61

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POTELCOM SUPPLY	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,825.00
POTELCOM SUPPLY	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,300.00
POTELCOM SUPPLY	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,785.00
POTELCOM SUPPLY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,298.50
POTELCOM SUPPLY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,400.00
POWER AND TRANSMISSION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	45,473.27
POWER AND TRANSMISSION, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,469.55
POWER COMMUNICATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,457.15
POWERHOUSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,784.60
POWERHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,125.00
POWERHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,088.50
POWERHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,320.00
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	450.00
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	184,562.32
POWER & LIGHT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	895.00
POWER & LIGHT INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,980.00
POWER & LIGHT INCORPORATED	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,860.00
POWER & LIGHT INCORPORATED	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,725.50
POWER & LIGHT INCORPORATED	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,998.45
POWER & LIGHT INCORPORATED	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	9,740.00
POWER SYSTEMS & SUPPLY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	7,449.00
POWER & TEL	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,269.71
PPI GROUP	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,270.68
PRAETORIAN GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,161.00
PRAETORIAN GROUP INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
PR AQUA		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	98,268.00
PRATT & WHITNEY CANADA CORP		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,110.02
PRATT & WHITNEY CANADA CORP		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,390.00
PRECIOUS BEGINNINGS LEARNING CENTER	TX	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,885.12
PRECIOUS BEGINNINGS LEARNING CENTER	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,746.30
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,224.77
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	480.00
PREFERRED HOSPITALITY INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,450.00
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	10,200.00
PREMIER EARTHWORK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,625.00
PREMIER ELECTION SOLUTIONS INC	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	694.40



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PREMIER ELECTION SOLUTIONS INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,460.00
PREMIER MARKETING GROUP INC.	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,799.00
PREMIER VAN LINES	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
PREMIUM CONCEPTS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,314.88
P & R ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,405.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,641.17
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,268,801.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	25,000.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	31,389.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,850.00
PRESTIGE CARE & REHAB CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	37,214.20
PRESTIGE CARE & REHAB CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,585.00
PRIBILOF SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	53,143.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,345.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,520,005.78
PRIBILOF SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,203.00
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,706.64
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	25,611.39
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	74,931.32
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,371.01
PRIME MOVER CONTROLS INC.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,052.93
PRINCE OF WALES ELECTRIC AND REPAIR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,112.00
PRINCE OF WALES ELECTRIC AND REPAIR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	867.00
PRINCE OF WALES HATCHERY ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	215,595.49
PRINCESS CRUISE LINES, LTD	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,025.00
PRINCESS CRUISE LINES, LTD	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,300.99
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,565.00
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,610.00
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,276,628.05
PRINCE WILLIAM SOUND ECO-CHARTERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,750.00
PRINCE WILLIAM SOUND ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,910.25
PRINCE WILLIAM SOUND SCIENCE CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41,536.27
PRINDLES CPT & UPHOLSTERY CLEANING SVC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,521.75
PRINOTH LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,433.07
PRINTGLOBE, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,155.60
PRINTING FOR LESS	MT	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,441.00

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PRIORITY BUSINESS SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,935.00
PRISM DESIGN & CONSTRUCTION, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,880.00
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	74,766.33
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	54,105.36
PRI XVIII	RI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,017.70
PRO ACOUSTICS LLP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,524.51
PROCACCIANTI GROUP - MARRIOTT	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,286.62
PROCARE HOME MEDICAL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,131.69
PROCARE HOME MEDICAL, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	268.31
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,336.92
PROCOMM ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,098.00
PROCOMM ALASKA LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,398.00
PROCOMM ALASKA LLC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	54,578.37
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	6,397.71
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,200.00
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,413.99
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,460.00
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,674.62
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,698.44
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,110.00
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,561.90
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,027.50
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,396.88
PROCTOR SALES INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,250.00
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,690.00
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,868.00
PRODUCE FOR BETTER HEALTH FOUNDATION	DE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,166.80
PRODUCT SUPPORT SOLUTIONS, INC.	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,800.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,820.00
PROFESSIONAL ASSOCIATION FOR SQL SERVER	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,310.00
PROFESSIONAL DEVELOPMENT INSTITUTE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,135.00
PROFESSIONAL DEVELOPMENT INSTITUTE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,644.82
PROFESSIONAL GROWTH SYSTEMS, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	14,750.00
PROFESSIONAL GROWTH SYSTEMS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,726.68
PROFESSIONAL LEGAL COPY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,232.21
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,935.70
PROFESSIONAL LEGAL COPY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,697.33

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PROFESSIONAL PAVEMENT PRODUCTS, INC.	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,112.33
PROFESSIONAL & TECHNICAL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	23,649.59
PROFESSIONAL & TECHNICAL SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,394.60
PROFESSIONAL & TECHNICAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	38,593.47
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
PROFESSIONAL TRANSCRIPTS INC.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,507.40
PROFILES OF EXCELLENCE INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,349.77
PROFILES OF EXCELLENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,729.71
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	98,872.50
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	11,985.60
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,668.90
PROGRAMMER'S PARADISE	NJ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,260.00
PROGRESSIVE INSURANCE CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,094.00
PROJECT GRAD KENAI PENINSULA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,056.33
PROJECT MANAGEMENT INSTITUTE	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
PROJECT MANAGEMENT INSTITUTE	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,624.00
PROJECT MANAGEMENT INSTITUTE	PA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,128.50
PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,490.00
PROMAR INTERNATIONAL INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,000.00
PROMATIC INC	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,898.00
PROMEGA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,313.10
PROMEGA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	145,678.50
PROMEGA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48,571.20
PROMETRIC HOLDINGS LLC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
PROMIUM LLC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,881.50
PROMIUM LLC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	46,550.00
PROMPTER PEOPLE, INC.	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	213.61
PROMPTER PEOPLE, INC.	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,796.00
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,321.63
PRO-SEAL INCORPORATED	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.98
PROSPECTOR OUTFITTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,233.08
PROSPECTOR OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,659.00
PROSPECTOR OUTFITTERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,448.60
PROSPECTORS & DEVELOPERS ASSO OF CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,526.63
PROSSER-DAGG CONSTRUCTION CO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	26,635.48
PROSSER-DAGG CONSTRUCTION CO LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	897,299.07
PROVANTAGE	OH	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,525.41

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PROVANTAGE	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,636.11
PROVANTAGE	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,488.66
PROVANTAGE	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,331.10
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	204,215.00
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,312.34
PROVIDENCE ALASKA MEDICAL CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,658.10
PROVIDENCE ALASKA MEDICAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	94,400.00
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,490.00
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,171.80
PROVIDENCE ALASKA MEDICAL CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	34,347.18
PROVIDENCE EXTENDED CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,585.00
PROVIDENCE HEALTH & SERVICES ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	453,560.05
PROVIDENCE HEALTH & SERVICES ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,877.52
PROVIDENCE HEALTH & SERVICES ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,232.70
PROVIDENCE HEALTH & SERVICES ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,978.01
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	597,300.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	343,949.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,746.16
PROVIDENCE HEALTH SYSTEM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,735.63
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,393.70
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	21,412.45
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,663.00
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	492,233.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22,618.23
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,865.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,948.90
PROVIDENCE HOSPITAL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	322,905.02
PROVIDENCE HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,275.50
PROVIDENCE IMAGING CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	83,347.90
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	26,718.36
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	128.13
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,371.87
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,440.00
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	60.00
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,925.00
PROVIDENCE KODIAK ISLAND MEDICAL CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	11,799.00
PROVIDENCE KODIAK ISLAND MH INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,800.00



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PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	58,811.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,310.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	941,254.00
PROVIDENCE KODIAK ISLAND MH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	37,152.00
PROVIDENCE VALDEZ MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,625.00
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,948,081.34
PRT USA INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,800.00
PRT USA INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	19,271.92
PRUDENCIO M CAMBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
PRUDENCIO M CAMBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,848.00
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	68,411.30
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,567,864.19
PTARMIGAN AIR, LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,131.00
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,157,141.87
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	232,693.00
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	23,440.68
PTP MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	53,210.50
PTP MANAGEMENT INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,523.04
PTP MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	60,771.00
PTP MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,800.00
PTP MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,340.00
PTP MANAGEMENT INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,800.00
PTP MANAGEMENT INC.	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	100,000.00
PUBLIC CONSULTING GROUP, INC.	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	18,000.00
PUBLIC HEALTH FOUNDATION	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,085.08
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
PUBLIC KNOWLEDGE SYSTEMS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27,540.00
PUBLIC MARKET BUILDING LLC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.06
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
PUBLIC SAFETY CENTER, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,407.82
PUBLIC UTILITIES REPORTS	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,695.00
PUFFIN ELECTRIC INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	7,342.29
PUFFIN ELECTRIC INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,817.11
PUFFIN ELECTRIC INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	165,255.08
PUFFIN LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	41,944.71
PUFFIN LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,411.93
PUGET SOUND INFLATABLES INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,358.35

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PUGET SOUND PILOTS	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,360.52
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	45,959.90
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	1,648.99
PUGET SOUND PIPE & SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,860.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	32,056.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,996.16
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,000.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,662.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	35,294.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,394.34
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	190,719.55
PURCELL TIRE & RUBBER COMPANY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,013.75
PUVURNAQ POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,548.80
PYRAMID AUDIO & VIDEO LDT.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,282.84
PYRAMID AUDIO & VIDEO LDT.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,360.39
PYRAMID PRINTING CO., INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,950.00
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,496.96
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	673.42
PYRAMID PRINTING CO., INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	10,269.00
PYRAMID PRINTING CO., INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,038.00
PYRAMID PRINTING CO., INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,590.00
PYRAMID PRINTING CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,008.00
QA SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	149,819.82
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,625.11
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,534.89
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,652.00
QIAGEN INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,632.32
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	236,795.35
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	20,069.00
QIAGEN INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,363.00
QIAGEN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	65,502.60
QIAGEN INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	80,447.85
QINARMIUT CORP.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,106.14
QINARMIUT CORP.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	418.64
QINARMIUT CORP.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,962.07
Q L PRINTING	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,369.00
Q-MATIC CORPORATION	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,144.08

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Q-MATIC CORPORATION	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,477.00
QQUEST ASSET MANAGEMENT SERVICES LLC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,408.00
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	347,144.00
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,940,342.60
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,991,978.08
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36.57
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,647.87
QUALITY CHAIN CORP	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,776.29
QUALITY CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	81,240.00
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,195.88
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	1,155.00
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	12,833.86
QUALITY FOOD CENTERS-BOAT DEPARTMENT	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,241.99
QUALITY MARINE OF ALASKA,INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,999.81
QUALITY MARKETING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,525.50
QUALITY MARKETING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	225.00
QUALITY MARKETING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	903.00
QUALITY SAND & GRAVEL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	597,320.73
QUALITY SAND & GRAVEL, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	125,146.72
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	597,484.69
QUANTITATIVE MICRO SOFTWARE	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,670.00
QUANTITATIVE SOFTWARE MANAGEMENT INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,111.00
QUANTUM CORPORATION DEPT 0596	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,000.00
QUANTUM CORPORATION DEPT 0596	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,680.00
QUANTUMMARK,LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	108,911.00
QUARTER MASTER	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,540.50
QUARTZ CREEK ENTERPRISES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,919.05
QUARTZ CREEK ENTERPRISES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	380.95
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,700.00
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,157.03
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73808 - I/A BUILDING MAINT	4,225.40
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,590.00
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	177,220.68
QUB'D INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,501.65
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,427.80
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	285,195.08
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,925.00

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QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	428,109.70
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35,664.53
QUB'D INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,999.99
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,279.80
QUB'D INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,937.60
QUB'D INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,175.06
QUB'D INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,721.69
QUB'D INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,486.45
QUB'D INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,372.26
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,260.50
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,214.00
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,061.74
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	78,603.99
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	129,914.75
QUB'D INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	34,549.80
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	67,358.50
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,425.30
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,082.63
QUB'D INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,238.84
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	44.00
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,042.00
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	158,712.25
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	200,174.40
QUB'D INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,452.60
QUB'D INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,371.01
QUB'D INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,079.54
QUB'D INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,988.00
QUB'D INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,344.02
QUB'D INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,846.40
QUB'D INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	73,595.34
QUB'D INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,173.90
QUB'D INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,252.00
QUB'D INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,792.40
QUB'D INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,020.40
QUB'D INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,309.70
QUB'D INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,654.50
QUB'D INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,793.10



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QUB'D INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,058.50
QUB'D INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,160.38
QUB'D INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,449.12
QUB'D INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,703.44
QUB'D INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	80,225.75
QUB'D INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,899.00
QUB'D INTERNATIONAL INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
QUB'D INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,204.00
QUB'D INTERNATIONAL INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,453.20
QUEEN ANNE FISHERIES, LLC.	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	12,510.00
QUENTIN JAMES FOWLER, JR.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
QUENTIN SEAGER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,702.86
QUERY SOFTWARE INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,987.56
QUEST DIAGNOSTICS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	45,619.96
QUESTEX MEDIA GROUP LLC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,015.00
QUESTOR SYSTEMS INC.	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,240.00
QUEST TECHNOLOGIES INC	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,259.98
QUICKLEARN INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,745.00
QUICKSERIES PUBLISHING	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,883.09
QUICKSILVER AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,115.00
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,368.00
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	395,725.19
QUICKSILVER AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	40,434.00
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,980.00
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	2,040.00
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,040.00
QUICKSILVER AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	24,617.95
QUICKSTART INTELLIGENCE CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,446.50
QUICKSTART INTELLIGENCE CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,695.00
QUIGLEY MOTOR CO INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,173.10
QUINCY HANSELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
QUINCY HANSELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,125.17
QUINN EMANUEL URQUHART & SULLIVAN LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,197.50
QUOVA, INC.	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,800.00
QUVOG LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,756.00
QUVOG LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,760.00
QUVOG LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,318.00

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QUVOG LLC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	33.06
QUVOG LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,708.00
QUVOG LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,828.00
QUVOG LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,992.00
QUVOG LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	61.25
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,557.55
QWEST CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,951.14
QWEST CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,113.43
R2W, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,668.96
R2W, INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,056.00
RABBIT CREEK COMMUNITY ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,152.30
RAB ENERGY ALASKA	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,327.47
RAB ENERGY ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,890.00
RAB ENERGY ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,230.22
RAB ENERGY ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,468.87
RAB ENERGY ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,055.08
RACHEL ANN BABITT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
RACHEL'S FAMILY ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
RADAR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,752.77
RADAR ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,050.00
RAD-BURL LLC	VT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,125.54
RADIO HOLLAND USA INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	535,707.10
RAFE ALLENSWORTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,582.79
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	309,385.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	330,831.00
RAINBIRD COMMUNITY BROADCASTING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,471.04
RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	102,391.67
RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,200.00
RAIN COUNTRY, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,245.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,351.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	2,759.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,043.94
RAINER TRUCKING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,578.75
RAINER TRUCKING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,660.00
RAINFOREST RECOVERY CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,448.00
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	674,912.00
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	51,726.00

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RAINFOREST RECOVERY CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,906.55
RAINIER PETROLEUM CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,966,820.29
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,868.11
RAININ INSTRUMENT LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,840.00
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,187.50
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	487.00
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,004.52
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,265.50
RAININ INSTRUMENT LLC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,515.50
RAININ INSTRUMENT LLC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,728.77
RAINMAKER SYSTEMS INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,339.54
RAINMAKER SYSTEMS INC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,134.90
RAIN PROOF ROOFING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,450.00
RAIN PROOF ROOFING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,813.00
RALEIGH MORRISON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,095.30
RA LEVINSOHN LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,728.00
RAL INVESTMENT CORP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	874.24
RAL INVESTMENT CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,555.00
RALPH D NISENBAUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	840.00
RALPH D NISENBAUM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,668.00
RALPH HULBERT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,900.00
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
RALPH N. PETERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,319.70
RAMONA J THOMPSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	332.00
RAMONA J THOMPSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,240.50
RAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,400.00
RAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,200.00
RAM SYSTEMS DESIGN & CONSULTING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	168,422.67
RANDAL G ROSENCRANS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	144.00
RANDAL G ROSENCRANS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	230.52
RANDAL G ROSENCRANS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	750.00
RANDAL L HENDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
RANDAL L HENDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
RANDALL NICHOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,701.17
RANDALL RUARO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,666.16
RANDALL W SWENSON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,000.00
RANDALL YATES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00

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RANDALL YATES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	660.00
RANDY BEASON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,104.62
RANDY C ROBERTS	AZ	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	797.21
RANDY C ROBERTS	AZ	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	381.00
RANDY HEAVISIDE	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,265.00
RANDY J WEBER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.00
RANDY J WEBER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,561.00
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	244.00
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,213.64
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
RANDY KONRAD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,713.73
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	2,141.73
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	7,769.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	7,887.00
RANDY MOSS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,962.75
RANDY RENNEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,557.77
RANDY RICE	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	261.94
RANDY RICE	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	893.00
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	290.25
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	7,028.80
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	6,298.40
RANDY SHORT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,760.22
RANDY SHORT	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	105.80
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	143,423.06
RANGER JOE'S INTERNATIONAL	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,760.65
RAPID ACTION MAILING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22,976.35
RAPISCAN SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,896.53
RAPISCAN SYSTEMS, INC.	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,650.48
RAPP HYDEMA AK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,499.78
RAQUEL NOONGWOOK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,400.00
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	5,004.00
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	5,265.00
RASMUSON FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
RASMUSSEN WIRE ROPE & RIGGING CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,668.37
RAVEN ELECTRIC INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,918.22
RAVEN ELECTRIC INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,991.25
RAVEN ELECTRIC INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,337.00



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RAVEN ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,207.50
RAVEN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	19,433.46
RAVI MOONKA	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,750.00
RAWSON NELSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	9,000.00
RAY DEPALATIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,932.98
RAYFORD POINTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
RAYFORD POINTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
RAYFORD POINTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	595.00
RAYFORD POINTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	14,280.00
RAYFORD POINTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	10,626.00
RAY GARTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,180.50
RAY LUND	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,814.70
RAYME VINSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
RAYMOND APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
RAYMOND CLAVEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,377.66
RAYMOND DOUGLAS VINING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,044.44
RAYMOND DOUVILLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,909.54
RAYMOND E. HUFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,960.00
RAYMOND FLORES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
RAYMOND SHIPMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,144.77
RAY STREITMATTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
RAY TROLL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
RAYVILLE TNT SPORTS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,850.00
RCC CONSULTANTS _INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,250.00
R.C. ENTERPRISES, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,108.64
R.C. ENTERPRISES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,025.30
R.C. ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,129.04
R.C. ENTERPRISES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,439.02
RCM CAPITAL MANAGEMENT, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,340,826.63
RCQ HOTEL OPERATOR DC, INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,404.65
R & D FISHERIES, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29,500.00
RDM SANDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,185.20
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,573.16
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	546,250.08
REACH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,127.00
REACH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
REACH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,002.66

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REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	673,745.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	36,000.00
REACH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	752,455.32
REACH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,425.00
REACH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,138.97
REACH EDUCATION CONSULTING	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,215.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,790.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,390.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,727.46
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,794.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,860.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,805.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,176.60
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,362.50
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	18,024.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,850.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,144.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,616.67
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	276.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,116.78
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,191.43
REAL MACSOLUTIONS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,773.97
REAL PRO'S SPORTFISHING		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,531.53
REAL TECH INC		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,695.00
REBECCA A FORSTER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,545.00
REBECCA A FORSTER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,558.00
REBECCA BRAUN	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
REBECCA BRAUN	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,997.00
REBECCA BRAUN	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,997.00
REBECCA BRAUN	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,876.00
REBECCA BRAUN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
REBECCA BRAUN	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
REBECCA BRAUN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
REBECCA BRAUN	AK	48000-ENVIRONMENTAL CONS	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	4,194.00
REBECCA BRAUN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00

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REBECCA COTNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,800.00
REBECCA DIVERTY	AZ	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,132.98
REBECCA FREELAND	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	316.82
REBECCA FREELAND	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,110.50
REBECCA HATTAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	680.19
REBECCA HATTAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69.00
REBECCA HATTAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	639.99
REBECCA H MIDLES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
REBECCA HULTBERG	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
REBECCA HULTBERG	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	887.05
REBECCA HULTBERG	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	563.47
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	-52.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	189.28
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	150.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,702.40
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,035.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	856.15
REBECCA JENSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,595.37
REBECCA L SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,287.00
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	793.50
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,840.00
REBECCA PRITCHETT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,550.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,203.81
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	82.57
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	627.20
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	468.00
RECONYX_INCORPORATED	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,865.38
RECONYX_INCORPORATED	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,389.96
RECONYX_INCORPORATED	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,310.70
RECOVERY DIRECT, INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,171.55
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,099.36
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,649.25
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,523.96
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,087.30
RECREATIONAL EQUIPMENT INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,830.94
RECREATIONAL EQUIPMENT, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,059.13

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RECREATIONAL EQUIPMENT, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,080.60
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,078.65
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	279.50
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	900.00
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,775.00
RECREATIONAL EQUIPMENT, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	340.00
RECREATIONAL EQUIPMENT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,812.49
RED COAT PUBLISHING LLC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,495.00
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,168.97
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,677.00
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,446.96
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	170.88
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,378.25
REDDEN MARINE SUPPLY-HOM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,244.66
REDDEN MARINE SUPPLY, INC.	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	47,758.66
REDDEN MARINE SUPPLY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,667.36
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,842.50
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,375.00
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	665.00
REDEMPTION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,771.00
REDEMPTION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,348.00
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,773.80
RED HOT MECHANICAL, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,972.50
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,630.00
REDI ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,193.00
REDI ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,262.86
REDI ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,120.00
REDI ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,255.92
REDI ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,877.19
REDI ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,727.17
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,945.00
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,750.00
REDISKE AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,445.00
RED KEITH BRADLEY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
RED OAKS ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	72,944.30
REDOUBT INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,705.30
REDOUBT, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,504.50



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REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	34,699.54
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	35,404.93
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,752.90
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	33,666.00
REED ELSEVIER INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,613.00
REED ELSEVIER INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,263.69
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,996.00
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,536.01
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,500.00
REED ELSEVIER INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,259.94
REED ELSEVIER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	62,582.00
REED E. MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,212.35
REED E. MILLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,650.00
REED E. MILLER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,366.00
REED E NEFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
REED E NEFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
REED-JOSEPH INTERNATIONAL CO.	MS	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	350.00
REED-JOSEPH INTERNATIONAL CO.	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	12,600.00
REED-JOSEPH INTERNATIONAL CO.	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,650.00
REED SMITH LLP	VA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,692.80
REEL-SCOUT, INC.	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,900.00
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,380.77
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,123.42
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,505.60
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,868.39
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,904.60
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,247.52
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,536.56
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,982.31
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,895.00
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,169.79
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,379.12
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	72,002.60
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,308.57
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,286.43
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,463.00
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,462.32

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REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,255.14
REFRIGERATION & FOOD EQUIPMENT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,756.17
REFRIGERATION SUPPLIES DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,172.32
REFRIGERATION SUPPLIES DISTRIBUTION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,683.53
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	834.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	269.17
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,136.49
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,594.11
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,147.98
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,406.41
REFUGUE CHAPEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
REGAL ENTERPRISE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,500.00
REGATTA NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	19,285.00
REGENTS OF THE UNIV OF MINNESOTA	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	138,068.64
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,580.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	17,440.66
REGENTS OF UNIVERSITY OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
REGENTS UNIVERSITY OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	152.00
REGENTS UNIVERSITY OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,193.94
REGENTS UNIVERSITY OF COLORADO	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,485.24
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,000.70
REGINA M VOSE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,052.60
REGIONAL ALCOHOL AND DRUG ABUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,430.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	266,200.00
REGSCAN INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,162.60
REHABILITATION SVC OF N CENTRAL OHIO	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,425.70
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,683.69
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	5,902.00
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,932.65
RELIABLE TRANSFER CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,611.00
RELIABLE TRANSFER CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,400.00
RELIABLE TRANSFER CORPORATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,103.20
RELIABLE TRANSFER CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,765.00
RELIABLE TRANSFER CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,101.61
RELIANT LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,200.00
RELLA MAE CORP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTAATE TRAVEL	72123 - LODGING	1,000.00

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RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57,807.24
RELO INFORMATION MANAGEMENT, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,419.13
RELO INFORMATION MANAGEMENT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73807 - I/A STORAGE	42,375.83
RELO INFORMATION MANAGEMENT, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	107,819.56
RELO INFORMATION MANAGEMENT, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	209,503.40
RELO INFORMATION MANAGEMENT, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	77,788.36
RELO INFORMATION MANAGEMENT, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	522.15
RELO INFORMATION MANAGEMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	49.49
RELO INFORMATION MANAGEMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,735.22
RELO INFORMATION MANAGEMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	12,266.57
RELO INFORMATION MANAGEMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	32,039.00
RELO INFORMATION MANAGEMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	392.96
RELO INFORMATION MANAGEMENT, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,330.25
RELO INFORMATION MANAGEMENT, INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	21,175.81
RELO INFORMATION MANAGEMENT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	359.36
RELO INFORMATION MANAGEMENT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9.42
RELO INFORMATION MANAGEMENT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,549.52
RELO INFORMATION MANAGEMENT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200.00
RELO INFORMATION MANAGEMENT, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,756.07
RELO INFORMATION MANAGEMENT, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	331.06
RELO INFORMATION MANAGEMENT, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,269.25
RELO INFORMATION MANAGEMENT, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	247.88
RELO INFORMATION MANAGEMENT, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	799.88
RELO INFORMATION MANAGEMENT, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,572.27
RELO INFORMATION MANAGEMENT, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,989.44
RELO INFORMATION MANAGEMENT, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	190.93
RELUCTANT FISHERMAN LLC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	260.00
RELUCTANT FISHERMAN LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,795.00
RELUCTANT FISHERMAN LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,790.00
RELUCTANT FISHERMAN LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,346.55
RELUCTANT FISHERMAN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,700.00
REMINGTON ARMS COMPANY, INC.	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	9,505.81
REMINGTON ARMS COMPANY, INC.	MO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,550.00
REMINGTON LODGING & HOSP LLC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,404.48
REMINGTON OUTDOOR FOUNDATION	NC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
REMOND HENDERSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,700.00
REMOTE-LEARNER.NET LLC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,485.00

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REMOTE-LEARNER.NET LLC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,995.00
REMOTE LOGISTICS, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	64,821.50
REMOTE LOGISTICS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	18,381.00
REMOTE LOGISTICS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,910.00
REMOTE LOGISTICS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	23,697.00
REMOTE LOGISTICS, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
REMOTE LOGISTICS, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,217.04
REMOTE OCEAN SYSTEMS	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,053.50
REMOTE TRANSPORT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,100.00
REMOTE TRANSPORT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	89,789.00
RENA DELBRIDGE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,769.00
RENA DELBRIDGE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,631.00
RENA DELBRIDGE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
RENA DELBRIDGE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.00
RENA DELBRIDGE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	286.77
RENA DELBRIDGE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	629.16
RENAE J AXELSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,494.80
RENAE J AXELSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,163.50
RENAE J AXELSON	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,566.00
RENAE J AXELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,782.00
RENAE J AXELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	230.00
RENAE J AXELSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,425.95
RENAE J AXELSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,606.90
RENAISSANCE HOTEL	AZ	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,157.12
RENAISSANCE HOTEL OPERATING CO	MD	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	3,532.03
RENAISSANCE WASHINGTON DC HOTEL	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,875.54
RENDEZVOUS SENIOR DAY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,525.18
RENDEZVOUS SENIOR DAY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	88,276.00
RENE ALLAN FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	19,642.80
RENEE K DEVEREAUX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,333.47
RENEE K DEVEREAUX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	357.00
RENEE K DEVEREAUX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-54.48
RENEE K DEVEREAUX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,089.00
RENEE LEGAN	ID	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,599.93
RENETTE M SABA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
RENETTE M SABA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
RENETTE M SABA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00



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RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,404.00
RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,428.00
RENEWABLE ENERGY SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,736.16
RENFRO'S ALASKAN ADVENTURES INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,422.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,420.00
RENFRO'S ALASKAN ADVENTURES INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,032.00
RENO A & E	NV	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,736.91
RENO AIRPORT LODGING, LLC	LA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,328.88
RENOVATION EXPERTS INC	MO	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	23,825.00
RENT A CAN TOILET CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,128.00
RENT A CAN TOILET CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	64,267.00
RENT A CAN TOILET CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,720.00
RENT A CAN TOILET CO	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,794.50
RENT A CAN TOILET CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,243.00
RENT A CAN TOILET CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,769.60
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,150.00
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,830.00
REPLACEMENT GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
REPLACEMENT GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,065.00
REPLACEMENT GLASS CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,112.63
REPLACEMENT GLASS CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,427.50
REPLACEMENT GLASS CO INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	10,697.00
REPROGRAPHICS NORTHWEST LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,409.10
REPUBLIC ITS INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,750,239.36
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	197,732.46
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,833.34
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,460,583.06
RER ENTERPRISES INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,911.32
RESEARCH PRESS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,747.17
RESEARCH SERVICES INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,110.00
RESEARCH TALK INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
RESEARCH TRIANGLE INSTITUTE	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,115.00
RESEARCH TRIANGLE INSTITUTE	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,330.80
RESIDENTIAL YOUTH CARE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,540.12
RESIDENTIAL YOUTH CARE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,008,687.00
RESORT ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,909.00

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RESOURCE CENTER FOR PARENTS AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	582,243.00
RESOURCE CENTER FOR PARENTS AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	793,287.00
RESOURCE DATA, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	79,995.57
RESOURCE DATA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	56,402.15
RESOURCE DATA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	984,978.27
RESOURCE DATA, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,541.35
RESOURCE DATA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	97,834.55
RESOURCE DATA, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,504,714.80
RESOURCE DATA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	497,014.28
RESOURCE DATA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,220.00
RESOURCE DATA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	24,500.00
RESOURCE DATA, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,336.66
RESOURCE DATA, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,676.51
RESOURCE DATA, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	74,559.28
RESOURCE DATA, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	36,355.41
RESOURCE DATA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,701.25
RESOURCE DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
RESOURCE DEVELOPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
RESOURCE FOR PARENTS AND CHILDREN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,210.00
RESOURCEFUL RESULTS LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,150.00
RESOURCE SUPPLY LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,599.95
RESPONSE SOLUTIONS LLC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,333.00
RES-Q HEALTHCARE SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,923.00
RESTAURANT ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.72
RES-TEK INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,056.67
RESTORATION SCIENCE & ENGINEERING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,515.47
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	804.50
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	89.00
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	604.62
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	86.65
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,000.00
RESULTS LEADERSHIP GROUP LLC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,775.00
RESURRECTION RENTALS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,982.21
RETIREMENT COMMUNITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,259.01
REVILLA TUG COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,160.00
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,005.00
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,019.00

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REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	25,135.55
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,052.00
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	172,871.45
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,135.92
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,080.00
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,697.55
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	140,545.45
REVL COMMUNICATIONS & SYSTEMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
REVL COMMUNICATIONS & SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
REVL COMMUNICATIONS & SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	5,410.39
R. E. WHITTAKER COMPANY	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,851.76
REX E YOUNG III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,500.00
REX LEATH JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,082.69
REX LEATH JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	363.21
REX LEATH JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,169.58
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	489.65
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	605.00
RFD & ASSOCIATES, INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,812.25
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,624.29
R F TECHNOLOGIES, INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,366.13
RF TECHNOLOGIES, INC.	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	43,547.83
RGF ENVIRONMENTAL GROUP, INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,182.57
RHEM LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,350.31
RHINO CUSTOM FURNITURE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,104.00
RHINO CUSTOM FURNITURE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,145.00
RHINO CUSTOM FURNITURE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,243.00
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,894.40
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,073.34
RHONDA M GARDNER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,325.00
RHONDA RICHTSMEIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	476.78
RHONDA RICHTSMEIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,761.50
RHONDA RICHTSMEIER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	74.00
RIA CONRAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
RIA CONRAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
RICARDO J POLICICCHIO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,353.15
RICARDO J POLICICCHIO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	480.00

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RICE LAKE WEIGHING SYSTEMS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,239.04
RICHARD A. DAVIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	521.73
RICHARD A. DAVIS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,172.00
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,128.00
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,440.00
RICHARD BURNS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
RICHARD C HEIEREN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,012.65
RICHARD CLARKE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
RICHARD CLARKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,250.00
RICHARD COOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,360.00
RICHARD COOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	961.00
RICHARD DAVIS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,826.64
RICHARD D OLMSTEAD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,416.09
RICHARD DRAKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,100.00
RICHARD D STEWART	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,720.00
RICHARD E WELSH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	149.96
RICHARD E WELSH	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,008.50
RICHARD F HARNOIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,748.00
RICHARD F PLATE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	474.81
RICHARD F PLATE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
RICHARD GREGOIRE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,890.00
RICHARD GREGOIRE JR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	21,431.50
RICHARD GREGOIRE JR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	20,730.50
RICHARD GRESETH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,727.85
RICHARD GUHL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,373.64
RICHARD G. WILSON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,950.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,320.00
RICHARD HEBHARDT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	86,598.46
RICHARD HOFFMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,850.94
RICHARD HOFMANN JR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,993.95
RICHARD J SALAMIDA	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	218,030.74
RICHARD L LARSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,300.00
RICHARD L STOWELL JR	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,997.20
RICHARD L STOWELL JR	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,624.00
RICHARD MILLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,330.94
RICHARD MULLIGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,754.98
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15.00



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RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	219.46
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,096.66
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,446.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,440.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	33.53
RICHARD ODSATHER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	70,165.00
RICHARD PETERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,300.00
RICHARD P WOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,559.93
RICHARD REGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,630.00
RICHARD SHEPARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,334.00
RICHARD SPRAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,316.37
RICHARD S RIDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
RICHARD S RIDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	976.00
RICHARD STEELE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
RICHARD STEPHENS	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,230.00
RICHARD SUMMERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,582.28
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	750.60
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	418.95
RICHARD SVOBODNY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	837.69
RICHARD SYMONS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	31,760.79
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	344.40
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	922.00
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,004.00
RICHARD WAYNE PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.80
RICHARD WAYNE PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,008.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,068.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,352.41
RICHARD W WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,191.00
RICHARD W WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,132.00
RICHLAND RESEARCH CORPORATION	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,409.24
RICHLAND RESEARCH CORPORATION	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,997.50
RICHLAND RESEARCH CORPORATION	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	11,371.52
RICHMOND TOOLIE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,350.00
RICK G BRAUN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,162.00
RICK GRANT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,910.00
RICK GRANT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,138.75

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RICKY D DEISING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
RICKY D DEISING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	70.61
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	421.28
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,690.00
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15.10
RICKY S FREDERICKSEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	45.00
RICOH AMERICAS CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,816.61
RICOH AMERICAS CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,874.22
RICOH AMERICAS CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,700.00
RIDE FOR LIFE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
RIDGE CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,763,643.15
RIGHTSTAR SYSTEM, INC.	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34,000.00
RIGHT SYSTEMS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	45,600.00
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	35,868.32
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29,356.60
RIGHT SYSTEMS INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,591.39
R.I. HERITAGE INN OF FREDERICKSBURG,LLC	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,370.60
RIKI SIPE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,009.94
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	281,321.29
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	32,698.22
RIM ARCHITECTS LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,500.48
RIMPAC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,324.50
RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,834.00
RINGSTAD, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,400.00
RINGSTAD, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,900.00
RINGSTAD, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,186.00
RISA TECHNOLOGIES LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,050.00
RISE ALASKA, LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	50,824.75
RISING STAR CHILD CARE & LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	96,278.04
RISING STAR CHILD CARE & LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,769.73
RISSE GREENHOUSE LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,500.00
RISSE GREENHOUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,385.00
RITA EDDY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,106.00
RITA EDDY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,468.00
RITA EDDY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,384.00
RITE HITE CORP	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,078.11

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RITE-WAY ROOFING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,122.00
RITTMAN MEAD AMERICA INC.	GA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,290.97
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	24.39
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29.85
RITZ CARLTON HOTEL COMPANY LLC	LA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	18.00
RITZ CARLTON HOTEL COMPANY LLC	LA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,326.30
RITZ CARLTON HOTEL COMPANY LLC	LA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,065.68
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	639,680.80
RIVER MANAGEMENT SOCIETY	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
RIVER & SEA MARINE, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	52,189.00
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,598.99
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,900.00
RIVER & SEA MARINE, INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	17,295.00
RIVER'S EDGE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,797.00
RIVERSIDE MEDICAL SERVICE & INSTALL	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,365.00
RIVERS WOOD PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,245.00
RIVERS WOOD PRODUCTS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
RIVERVIEW BED AND BREAKFAST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,100.00
R JASON SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,665.00
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	28,126.00
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,095.00
RJH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27,758.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,242.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,170.42
RJ WATSON INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,918.20
RLJ II-C HOUSTON GALLERIA LESSEE, LP	TX	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,001.52
RLM SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,550.00
R. LYNN CARLSON, M.D., P.C.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,598.95
R&M CONSULTANTS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	82,860.86
R&M CONSULTANTS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,992.14
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	512,936.94
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	119,148.33
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,091.20
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	330,204.41
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,823,009.36
R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	586,648.46

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R&M CONSULTANTS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	848,155.91
RMC PROJECT MANAGEMENT INC	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,950.00
RMC RESEARCH CORPORATION	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,975.10
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,742.00
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,172.00
R & M ENGINEERING, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,352.00
R & M ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	145,950.00
R & M ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,750.00
RNJ ELECTRONICS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,129.60
RNJ ELECTRONICS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,765.02
ROBALO INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,721.40
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	769.44
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	333.00
ROB CARPENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14.85
ROBERT A CARLSON	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,478.00
ROBERT ALBRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,116.40
ROBERTA L. GRAHAM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,821.30
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	869.00
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
ROBERT ANNOGIYUK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,025.00
ROBERTA REDMON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,604.19
ROBERTA REDMON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,473.45
ROBERT BENSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,113.89
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,910.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,310.00
ROBERT BLODGETT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,335.43
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,004.33
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,589.94
ROBERT C BELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,870.17
ROBERT CHARLES KUHN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
ROBERT CHEVALIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,036.02
ROBERT CLAUS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	256.70



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ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	774.55
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
ROBERT C ROTHERMEL JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
ROBERT CRUISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	67.30
ROBERT CRUISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
ROBERT CRUISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
ROBERT CRUISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,023.05
ROBERT CRUISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13,855.00
ROBERT CRUISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	9,780.00
ROBERT DAVIDSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	501,158.05
ROBERT D SCHELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,347.33
ROBERT D WHITE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,516.63
ROBERT EKSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.60
ROBERT EKSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	994.00
ROBERT E. MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	511.02
ROBERT E. MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
ROBERT E. MULLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
ROBERT E. RIGGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,320.20
ROBERT FAVRETTO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,413.00
ROBERT FINZEL	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,509.62
ROBERT FRAKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,716.80
ROBERT FREDRICKSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,892.41
ROBERT GAU	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,072.01
ROBERT GOMEZ	NV	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34,893.00
ROBERT GOMEZ	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22,740.00
ROBERT GOMEZ	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,185.93
ROBERT GRAY SR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,904.70
ROBERT HAGEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,165.27
ROBERT HANSEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,580.64
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,306.40
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,189.00
ROBERT HANSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,600.00
ROBERT HAYES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,322.90
ROBERT HUNLEY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,247.67
ROBERT I MILLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00

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ROBERT I MILLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,595.34
ROBERT J. MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,029.38
ROBERT J. MARSHALL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,096.50
ROBERT J. MARSHALL	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,501.06
ROBERT J. MARSHALL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,907.74
ROBERT J. MARSHALL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,180.29
ROBERT J. MARSHALL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,492.15
ROBERT JOHN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	17,797.16
ROBERT JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,800.00
ROBERT JURRIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,619.83
ROBERT KEENE	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	935.00
ROBERT KEENE	UT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	672.00
ROBERT KEVIN GUSTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
ROBERT L CHAPMAN	NV	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	49,500.00
ROBERT L JENSEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,812.00
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,395.20
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,405.00
ROBERT L MILBY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	42,000.00
ROBERT LOGAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,000.00
ROBERT L WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.00
ROBERT L WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	662.90
ROBERT L WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	331.00
ROBERT MARQUEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,000.00
ROBERT MCHATTIE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,000.00
ROBERT MILLS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,947.00
ROBERT MILLS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,106.52
ROBERT MILLS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,770.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	124,022.00
ROBERT MIRANDA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36,675.00
ROBERT M JOHNSON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	230,442.77
ROBERT MORIN	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,015.42
ROBERT NEWCOMB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,181.22
ROBERT N. HOLT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,500.00
ROBERT OYLER	MT	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,192.77
ROBERT PASITNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
ROBERT PATTERSON	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
ROBERT PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,882.60

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ROBERT PFEFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,638.00
ROBERT P HEANEY, MD	NE	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,519.50
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,398.42
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	397.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	189.25
ROBERT POST	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,523.80
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	150.00
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	15.00
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,488.00
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,368.00
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,068.50
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	840.00
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,748.00
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	331.50
ROBERT PRESSLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,365.00
ROBERT RAY DUCKETT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,375.00
ROBERT RAY SHERER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
ROBERT SANTI	HI	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,666.87
ROBERT SCHWARTZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	150,376.26
ROBERT SEIDMAN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	586.60
ROBERT SEIDMAN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	297.39
ROBERT SEIDMAN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
ROBERT SHOREY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,054.42
ROBERTS-KANEKO ELECTRICAL CONSULTANTS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,600.00
ROBERTSON ENTERPRISES, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	124,959.78
ROBERTSON ENTERPRISES, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	31,074.90
ROBERT STOCKTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,130.00
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	365.16
ROBERT SWENSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	708.00
ROBERT TIM ELSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,470.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	290.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,474.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,143.00
ROBERT V, MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,412.00
ROBERT V, MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,158.00
ROBERT WAITE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,513.32
ROBERT W CARR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	904.93

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ROBERT W CARR	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	422.00
ROBERT W HAMMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	67.00
ROBERT W HAMMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	561.49
ROBERT W HAMMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	367.22
ROBERT W HAMMEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	19.00
ROBERT WHITMORE MD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,000.00
ROBERT WIDMYER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,121.43
ROBERT W. LANDAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,318.95
ROBERT W. MADDEN, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,955.00
ROBERT W MILLAR JR	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ROBERT W MILLAR JR	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
ROB G CANNON JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,804.79
ROBIN BENNING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
ROBIN CARTER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	44,585.00
ROBIN LADUE	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,354.98
ROBIN MORRISETT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,129.50
ROBINSON & ASSOCIATES PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,000.00
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,642.33
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	176,053.07
ROBINSON MILLWORK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,000.90
ROBLIN GRAY DAVIS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	781.50
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	100.00
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	719.22
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	260.00
ROB STAPLETON PHOTOGRAPHER WRITER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,970.00
ROBYN CHANEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,472.56
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,410.60
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,631.00
ROCHELLE ANDREWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	7,032.24
ROCHESTER INSTITUTE OF TECHNOLOGY	NY	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,416.00
ROCK ALASKA LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,122.00
ROCK AND DIRT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,000.00
ROCKET SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,936.20
ROCKET SOFTWARE INC	GA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,167.00
ROCKET SOFTWARE INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,029.00
ROCKET SOFTWARE INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,830.00



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ROCKET SOFTWARE INC	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	18,500.00
ROCKET SOFTWARE INC	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,427.46
ROCKET SOFTWARE, INC	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,085.00
ROCKET SOFTWARE, INC	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	417.00
ROCKET SOFTWARE, INC	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,202.77
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,346.66
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,462.53
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,274.05
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,207.75
ROCK N ROAD CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,000.00
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	46,085.23
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,214.23
ROCKWELL ENGINEERING & CONST SVCS., INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	146,290.95
ROCKWELL G SMITH	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,000.51
ROCKY L WARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	71,900.00
ROCKY MOUNTAIN ASPHALT	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ROCKY MOUNTAIN ELK FOUNDATION	MT	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,100.00
ROCKY'S HEATING SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,612.54
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,232.96
ROCKY'S MARINE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,840.32
ROCKY'S MARINE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,480.91
ROD BLOHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
ROD BLOHM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,718.00
RODERICK FAGAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,103.48
RODERIK S. MATTOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	64,972.00
ROD FREW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,020.26
RODNEY AHRENS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	256.00
RODNEY AHRENS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	120.00
RODNEY AHRENS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	942.00
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,070.00
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,668.00
RODNEY D BOERTJE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,339.00
RODNEY D BOERTJE	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	183.00
RODNEY JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,152.80
RODNEY PRICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,681.75
ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,152.51
ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,352.00

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ROGER BURNSIDE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	167.55
ROGER BUTTRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,636.23
ROGER GREGG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,792.66
ROGER HICKEL CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,261,145.00
ROGER HICKEL CONTRACTING, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,235,369.61
ROGER IMHOFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,225.00
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	778.20
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	37.00
ROGER J. SEAVOY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	228.00
ROGER K HEALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,150.63
ROGER K HEALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	173.00
ROGER LAFAYETTE COLLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	827.25
ROGER LAFAYETTE COLLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.66
ROGER LAFAYETTE COLLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	231.00
ROGER MARKS	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,855.06
ROGER NELSON-ROTHSCHILD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.00
ROGER RAMSEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,000.00
ROGER RAMSEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	5,000.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	424.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	187.02
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,734.75
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	714,289.60
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,894.00
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,444.80
ROGER W NASH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,000.00
ROGER W NASH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	39,450.00
ROGGE GLOBAL PARTNERS, INC.	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	380,930.21
ROGUE RIVER FLYING SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	45,163.50
ROHDE & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,787.00
ROLAND RESOURCES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	3,051.11
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	54,405.00
ROLLAND HOLMES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,100.00
ROLLING STONE INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,948.00
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,758.63
ROLLS ROYCE COMMERCIAL MARINE, INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,799.24
ROMANZOF FISHING CO, LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,640.00
RON ADAMS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00

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RONALD A DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
RONALD A DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
RONALD A DAVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	568.00
RONALD A FEIGIN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	43,062.50
RONALD ANDREWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
RONALD BARRY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,950.00
RONALD BRYAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,255.07
RONALD CUNNINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,471.38
RONALD DURHEIM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,976.53
RONALD D WAGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	8.00
RONALD D WAGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,958.00
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	14,739.88
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	26.67
RONALD E. BROWN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28.35
RONALD E SHEETZ	WV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,302.00
RONALD JAMES HANDERSON SR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,974.00
RONALD J CUTHBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,120.00
RONALD J. OLSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,164.96
RONALD J. WILKINS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	23,031.89
RONALD J. WILKINS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	17,915.00
RONALD KEFFER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,000.00
RONALD KEITH O'DOR	DC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,525.00
RONALD LEROUX	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
RONALD LEROUX	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,409.72
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	340.05
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,305.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,985.00
RONALD LUNDAMO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,814.27
RONALD MERRITT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,033.50
RONALD MINTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,069.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	-28.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	63.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-112.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,562.00
RONALD MONIGOLD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	200.00
RONALD MULLIKIN	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,378.16
RONALDO A AGUIRRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00

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RONALDO A AGUIRRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
RONALD P. LEFLER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,282.02
RONALD RALSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,500.00
RONALD RAY DAVISON II	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,257.50
RONALD REED	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,315.86
RONALD RICHARDS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,845.37
RONALD ROESCH, PH.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	135.00
RONALD ROESCH, PH.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46.00
RONALD ROESCH, PH.D.	WA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,361.38
RONALD SENUNGETUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	4,200.00
RONALD SILVESTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,581.14
RONALD SWARTZ	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	376.00
RONALD SWARTZ	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,415.25
RON BARON	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	150,000.00
RONCO INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,000.00
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	158.92
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	80.47
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-285.52
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	384.92
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	476.76
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	75.57
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	471.53
RONDA K THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	100.76
RON DALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	900.00
RON DALE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,620.27
RON DELAY	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,549.63
RON JOLIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,534.17
RON & JUDY KLEIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,500.00
RON & JUDY KLEIN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,404.00
RON PALMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
RON'S RENT-IT CENTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,599.00
RON'S RENT-IT CENTER	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,712.00
RON'S RENT-IT CENTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,494.00
RONS RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,153.95
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,473.94
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	68.22
RONS RENT-IT CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,894.75



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RON WEBB PAVING & SNOW REMOVAL INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,381.75
RON WEBB PAVING & SNOW REMOVAL INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	11,469.63
RORY BIFOSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,284.85
RORY KASNICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,804.00
ROSEMARY ZIMMERMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,056.41
ROSEMARY ZIMMERMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,610.93
ROSEMONT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	15,000.01
ROSEN CENTRE INC	FL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,998.56
ROSE N HIDALGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,200.00
ROSETTA STONE LTD.	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,870.00
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,457.43
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,750.00
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
ROSS SOBOLEFF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,527.38
ROSS W BREWINGTON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,932.59
ROTATING SYSTEMS LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	75.00
ROTATING SYSTEMS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	225.00
ROTATING SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,665.00
ROTATING SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,850.60
ROTATING SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,632.68
ROTATING SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,406.00
ROTONICS MANUFACTURING INCORPORATED	CO	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,138.00
ROXAR CANADA LTC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,532.81
ROXAR CANADA LTC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	44,500.00
ROYAL ALASKAN MOVERS	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	74,831.04
ROYAL ALEUTIAN SEAFOODS, INC.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,394.00
ROYAL BUSINESS SYSTEMS, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,480.00
ROYAL BUSINESS SYSTEMS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,148.80
ROYAL BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	24,057.84
ROYAL BUSINESS SYSTEMS, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,020.00
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,193.63
ROYAL BUSINESS SYSTEMS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,320.00
ROYAL BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,936.10
ROYAL BUSINESS SYSTEMS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,019.05
ROYAL BUSINESS SYSTEMS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,995.00
ROYAL BUSINESS SYSTEMS, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,161.00
ROYAL BUSINESS SYSTEMS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,200.00

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ROYAL HYWAY TOURS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,500.00
ROY ANDERSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
ROY ANDERSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,618.10
ROY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,504.14
ROYA SADAGHIANI	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,169.18
ROY CAMPBELL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,953.60
ROY EVASCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	40,844.46
ROY FRANCISCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	7,393.17
ROY JORGENSEN & ASSOCIATES	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	156,288.00
ROY & JUDY WINTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,975.00
ROY & JUDY WINTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,033.42
ROY MORRIS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,600.00
ROY TOBUK III	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,090.00
ROY WAGHIYI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,465.00
RPH HOTELS 48TH ST OWNER, LLC	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,108.65
RP/KINETIC PARC 55 OWNER, LLC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,242.80
RP/KINETIC PARC 55 OWNER, LLC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,575.45
RPR, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,155.00
RPR, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	588,931.00
RPS LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,160.00
RPS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,265.00
RPS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,198.00
RPS LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,169.00
RPS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	450.00
RPS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,846.76
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,079.00
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,237.00
R&R COURT REPORTERS, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,170.75
R&R COURT REPORTERS, INC.	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	12,249.10
R & R SCAFFOLD ERECTORS INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	16,933.83
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	119,990.00
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,081.24
RSA ENGINEERING, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,549.50
RSA ENGINEERING, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,450.00
RSA ENGINEERING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,600.00
RSA ENGINEERING, INC.	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	136,476.56
RSA ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,349.00

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RSA ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	73,934.40
RSA ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	25,019.69
RS INLET OF ANCHORAGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,526.00
RS INLET OF ANCHORAGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
RS INLET OF ANCHORAGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,023.84
RS MEANS COMPANY INC	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,600.00
R&S PUMPING INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,131.75
R&S PUMPING INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,259.00
RT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	66,000.00
RUBY A CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
RUBY A CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	598.00
RUBY CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	292,260.00
RUBY CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	4,500.00
RUBY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,875.00
RUBY MARINE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,603.40
RUDOLPH C HORIST	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	7,500.00
RUPERT CLEANERS & LAUNDRY LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	38,786.71
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	301,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	367,232.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	407,798.00
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	642,052.12
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,191,683.54
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,032.43
RURAL ALASKA COMMUNITY ACTION PROG INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,198.00
RURAL ALASKA FUEL SERVICES,INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,344.00
RURAL ALASKA FUEL SERVICES,INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	181,811.80
RURAL CAP HEADSTART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,991,715.32
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	37,992.00
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	700.00
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	255.38
RURAL DELTANA VOLUNTEER FIRE DEPT.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	90,083.96
RUSSELL BEARD	NV	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,331.94
RUSSELL CONSULTING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	448.94
RUSSELL CONSULTING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	206.00
RUSSELL CONSULTING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	485.95
RUSSELL CONSULTING, LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,186.05

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RUSSELL CONSULTING, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
RUSSELL CROCKETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,355.00
RUSSELL CROCKETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,158.00
RUSSELL E HOLLEMBAEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,142.00
RUSSELL HOSPITALITY LLC	MA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,310.45
RUSSELL J GOLOGERGEN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,500.00
RUSSELL KIRKHAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.60
RUSSELL KIRKHAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	352.23
RUSSELL KIRKHAM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,002.00
RUSSELL MILLER	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,158.38
RUSSELL R LANDERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	787.00
RUSSELL R LANDERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	285.75
RUSSELL R LANDERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	791.00
RUSSELL R LANDERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,787.75
RUSSELL ROLF	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,140.00
RUSSELL SANDSTROM	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-66.84
RUSSELL SANDSTROM	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,953.63
RUSSELL SANDSTROM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19.00
RUSSELL SNELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,370.45
RUSSELL,WAGG,GABBERT & BUDZINSKI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,048.81
RUSSIAN JACK SPRINGS JUNIOR GOLF ASSOC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
RUSSIAN ORTHODOX SACRED SITES IN ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	76,900.00
RUSS SWEETSIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,287.50
RUST'S FLYING SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,703.20
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,250.00
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,104.00
RUST'S FLYING SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,550.00
RUTH ANN SORENSEN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,000.00
RUTH BOTSTEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	842.60
RUTH BOTSTEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	185.22
RUTH BOTSTEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,008.98
RUTH DUKOFF MD PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	11,567.50
RUTH GLENN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	65,000.00
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	82.00
RUTH HAMILTON HEESE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,092.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	39.61
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	20,600.23



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RYAN AIR,INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,529.17
RYAN AIR,INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,713.86
RYAN AIR,INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,114.00
RYAN AIR,INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	5,734.85
RYAN AIR,INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50,310.83
RYAN AIR,INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,076.92
RYAN ANDREE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,873.55
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
RYAN BURT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
RYAN J DOWLING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.40
RYAN J DOWLING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,518.00
RYAN J SIVERLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,270.00
RYAN KELLY	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,757.99
RYAN LITTLETON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	19,960.00
RYAN L MAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	148.75
RYAN L MAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	42.00
RYAN L MAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	420.00
RYAN L MAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	630.00
RYAN MICHAEL CONARRO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,999.18
RYAN M STENCEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
RYAN P LOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	101.77
RYAN P LOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,518.56
RYAN P LOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
RYAN P LOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	0.00
RYAN P LOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,650.00
RYAN ROLSTON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,006.94
RYAN WILLIAM ROMER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,300.00
RYAN WILSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,726.84
RYDER SCOTT COMPANY LP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	164,399.12
RYDIN DECAL	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,997.25
RYLIND INDUSTRIES, INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,219.00
RY RIVER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,540.00
SABRINA CONRAD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,165.50
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	190,780.00
SAFARI BOOKS ONLINE, LLC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,730.00
SAFARI BOOKS ONLINE, LLC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,600.00
SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,216.71

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SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,440.40
SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	341.20
SAFARILAND, LLC	GA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,911.23
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	485,665.00
SAFE AND FEAR FREE ENVIRONMENT, INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	695,973.00
SAFE BOATS INTERNATIONAL LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	15,673.17
SAFE BOATS INTERNATIONAL LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,081.69
SAFE CAPTURE INTERNATIONAL INC	WI	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,100.00
SAFE RESTRAINTS, INC	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,955.00
SAFER SOCIETY FOUNDATION INC	VT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,038.60
SAFE SOFTWARE		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,260.00
SAFETYFILE INC	MN	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,309.00
SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,035.00
SAFEWAY INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,100.00
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18,656.02
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	81.23
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	496.59
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	265.07
SAFEWAY INC.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29.98
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36,833.12
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,257.89
SAFEWAY INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	236.77
SAFEWAY INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,211.32
SAFEWAY, INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	20,113.00
SAF-T-FLO CHEMICAL INJECTION	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,431.00
SAFTPAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,381.50
SAGAYA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,011.25
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	53,885.79
SAGE SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,035.00
SAGE SOFTWARE INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,073.96
SAIFIRST CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
SAI INTERACTIVE INC	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,908.00
SAINT MARY'S CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,451,285.16
SAIT POLYTECHNIC		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,075.54
SALAMANDER EXHAUST WRAPS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	700.00
SALAMANDER EXHAUST WRAPS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,000.00

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SALCHA-BIG DELTA SOIL & WATER CONSERVATI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
SALCHA FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,500.00
SALEE GOODMAN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,250.00
SALEM HOSPITAL	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	34,497.96
SALES ASSOCIATES OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	40,887.24
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	114,312.79
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,289.00
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	31,347.00
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	520.90
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	62.00
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	341.61
SALLY BOWERS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	259.00
SALMONAID FOUNDATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
SALMON BAY SAND & GRAVEL INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	34,742.13
SALMON CREEK PARTNERSHIP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,697.44
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,928.00
SALSBURY INDUSTRIES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,595.00
SALT COMMUNICATIONS	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
SALTWATER INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	553,040.63
SALVATION ARMY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,944.90
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	153,972.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	617,236.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	600,000.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,726,978.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,800.00
SAMANTHA IZZO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,453.87
SAM DEMMERT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,089.27
SAM GORDON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,900.00
SAM'S INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,375.99
SAMSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,018.00
SAMSON ELECTRIC, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	58,223.00
SAMSON ELECTRIC, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,345.79
SAMSON ROPE TECHNOLOGIES INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	3,218.00
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,753.77
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	91,262.57
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,920.00
SAMSON TUG AND BARGE CO. INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,205.00

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SAMSON TUG AND BARGE CO. INC.	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,260.00
SAMSON TUG AND BARGE CO. INC.	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,366.52
SAMSON TUG AND BARGE CO. INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,400.40
SAMSON TUG AND BARGE CO. INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,556.60
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	620.00
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	5,565.84
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,397.80
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,493.00
SAMUEL JORDAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,332.40
SAMUEL JORDAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	543.26
SAMUEL JORDAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	600.00
SAMUEL JORDAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	309.34
SAMUEL JORDAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,215.00
SAMUEL JORDAN	NJ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	432.00
SAMUEL JORDAN	NJ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,860.58
SAMUEL SENFT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,032.41
SAMUEL SENFT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	422.91
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	939.90
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12.00
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	288.96
SAM WAIKEL	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,056.94
SAND KEY ASSOCIATES	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-1,327.20
SAND KEY ASSOCIATES	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,654.40
SAND POINT GENERATING LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,908.84
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	26,169.09
SAND POINT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,880.49
SAND POINT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	23,162.12
SANDRA CLAPPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,303.67
SANDRA GILLESPIE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
SANDRA GILLESPIE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,500.00
SANDRA HILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
SANDRA K STOLLE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	8,000.00
SANDRA SCOTTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
S AND S AUTO REPAIR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,403.02
S AND S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,150.00
S AND S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,150.00
S AND S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,050.00



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SANDS POINT INDUSTRIES INC	NY	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,644.00
SANDSTROM & SONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,420,849.89
SANDY LANNING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
SANDY SPIN SLADE INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,484.56
SANFORD REISBICK	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,663.49
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,147.65
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,157.85
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,149.90
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,803.80
SANITARY SERVICE COMPANY, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	21,548.20
SANITATION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,025.00
SANOFI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	80,190.00
SANOFI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,014.91
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,843.00
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,207.19
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.00
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,010.10
SANTE P LESH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	502.00
SAP AMERICA, INC.	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	135,755.91
SAP AMERICA, INC.	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,649.00
SAP AMERICA, INC.	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	43,388.70
SAPA PROFILES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	15,660.51
SAP PUBLIC SERVICE INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,375.00
SAP PUBLIC SERVICE INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	8,430.00
SAP PUBLIC SERVICE INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	286,963.33
SAP PUBLIC SERVICE INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	519.22
SAP PUBLIC SERVICE INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,950.70
SARA GRACE TABBERT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
SARA GRAZIANO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
SARA GRAZIANO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	855.05
SARAH A ISTO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
SARAH J POSSENTI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	259.00
SARAH J POSSENTI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	798.59
SARAH J. STEPHENS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
SARAH J. STEPHENS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	60.40
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,422.01
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	84.99

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SARAH KUENZLI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,220.00
SARAH MCNAIR-GROVE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,666.03
SARAH MCNAIR-GROVE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	235.08
SARAH MCNAIR-GROVE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,613.00
SARAH RUTH BOSMA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	965.49
SARAH RUTH BOSMA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
SARAH RUTH BOSMA	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	262.20
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,855.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,403.00
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,432.00
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,456.00
SARA MENLOVE DOUTRE	UT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,289.34
SARSTEDT INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,243.12
SASE COMPANY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,281.25
SAS INSTITUTE INC.	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,540.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,500.00
SAS INSTITUTE INC.	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	54,465.00
SAS INSTITUTE INC.	GA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,000.00
SATCOM GLOBAL INC	AZ	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,275.00
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,032.61
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,633.23
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,045.00
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	13,486.66
SATCOM GLOBAL INC	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,275.00
SATCOM GLOBAL INC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,917.06
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	12,228.60
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	7,957.23
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,295.00
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	5,546.50
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,338.60
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	11,528.55
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,071.40
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,390.00
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,350.00
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	15,659.65
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,440.00

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SATCOM GLOBAL INC	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	6,225.00
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	42.05
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	17,033.14
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,485.00
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,825.00
SATOMI O FRENCH	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,076.45
SAVAGE ARMS, INC.	MA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,021.66
SAVAGE ARMS, INC.	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,620.44
SAVANNAH FAMILY INSTITUTE	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
SAVANNAH FAMILY INSTITUTE	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	42,224.22
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,190.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,350.40
SAXTON BRADLEY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,944.50
SCAMMON BAY TRADITIONAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,989.00
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,999.91
SCAN HOME INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,128.10
SCAN HOME INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,364.25
SCAN HOME INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,025.20
SCAN HOME INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,996.15
SCAN HOME INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,637.30
SCAN HOME INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,768.15
SCAN HOME INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,174.85
SCAN HOME INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,836.05
SCAN HOME INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,761.50
SCAN HOME INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,745.70
SCAN HOME INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,179.90
SCAN HOME INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,549.10
SCAN TECHNOLOGY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	83,724.00
SCANTRON CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,100.00
SCANTRON CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,431.00
SCARSELLA BROS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,281,592.53
SCHAAFF COMPANY INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SCHETKY NW SALES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	345,924.87
SCHIEDERMAYER & ASSOCIATES - ALASKA	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,164,858.11
SCHIEDERMAYER & ASSOCIATES - ALASKA	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
SCHIFFMAYER PLASTICS CORP.	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,321.49

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SCHLUMBERGER TECHNOLOGIES_CORP.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,052.00
SCHLUMBERGER TECHNOLOGIES_CORP.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,916.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	510,860.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,659.94
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,841.12
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	830,161.29
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,878.63
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,825.49
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,594.98
SCHNEITER & MOAD CPA, PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	5,000.00
SCHNEITER & MOAD CPA, PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
SCHOENECKERS, INC.	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,122.00
SCHOLASTIC, INC.	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,548.90
SCHOLTEN'S EQUIPMENT INC.	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,601.68
SCHOOLDESX	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,329.00
SCHOOLDUDE.COM INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,722.00
SCHOOL IMPROVEMENT NETWORK	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,750.00
SCHOOL NURSE SUPPLY, INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,713.50
SCHOOL OUTFITTERS LLC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	708.57
SCHOOL OUTFITTERS LLC	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	438.44
SCHOOLS INTEROPERABILITY FRAMEWORK ASSOC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
SCHOOL SPECIALTY, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,868.43
SCHOOL SPECIALTY, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,724.80
SCHOOL SPECIALTY, INC.	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,942.44
SCHOOL TOWN LLC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,530.00
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	764,718.74
SCHULTZ FARMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	23,600.00
SCHULTZ FARMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,125.00
SCHULZ AND SKILES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,478.05
SCHULZ ASSOCIATES, INC.	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,388.48
SCHWAN FOOD COMPANY	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,027.92
SCHWAN FOOD COMPANY	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	32,239.49
SCIENCE APPLICATIONS INTERNATIONAL	VA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,118,927.57
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	581,025.66
SCOLLON PRODUCTIONS INC	SC	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,266.29
SCOTT AIR CHARTERS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,250.00
SCOTT BALICE STRATEGIES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	53,073.91



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SCOTT BARTLETT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,414.41
SCOTT BOWER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,020.00
SCOTT CUCHNA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	13,938.00
SCOTT CUCHNA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	222.77
SCOTT D BJORK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	24.50
SCOTT D BJORK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	42.00
SCOTT D BJORK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	367.50
SCOTT D BJORK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	630.00
SCOTT DUVAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,000.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	934.40
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,073.00
SCOTT GRABER	MT	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
SCOTT HENDRICKSON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
SCOTT HENDRICKSON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
SCOTT JENKINS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,460.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,108.99
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	904.63
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	440.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,754.03
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	104.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	790.82
SCOTT KING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,699.05
SCOTT LANE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,000.00
SCOTT LAWSON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,794.12
SCOTT-MARRIN, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,116.34
SCOTT-MARRIN, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,567.20
SCOTT MCPHERSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20.00
SCOTT MCPHERSON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,115.00
SCOTT MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,495.47
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,584.00
SCOTT R LANIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	397.25
SCOTT R LANIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,551.00
SCOTT R LANIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	360.00
SCOTT R LANIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	335.00
SCOTT R LANIER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	540.00
SCOTT'S HEATING AND PLUMBING SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,270.00

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SCOTT'S SUPERIOR PAINTING & DRYWALL LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,441.00
SCOTT TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,715.00
SCOTT VANDERLIP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,141.00
SCOTT VISSCHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,182.86
SCREAMING HUSKIES RACING, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,285.00
SCREEN CHECK LLC	IN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,120.62
SDG SYSTEMS, LLC	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,201.32
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	56.00
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,615.50
SEA-BIRD ELECTRONICS, INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,163.75
SEA-BIRD ELECTRONICS, INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,294.50
SEA-BIRD ELECTRONICS, INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,717.00
SEABREEZE BOOKS AND CHARTS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,155.89
SEACOAST CONSTRUCTION COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,301.00
SEACOAST EMBROIDERY INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,957.23
SEA FARE EXPOSITIONS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,940.00
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,234.50
SEAGULL AMERICA INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	34,059.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,431.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,428.00
SEA HAWK AIR, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,892.00
SEAK PROFESSIONAL SERVICES, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	428.25
SEAK PROFESSIONAL SERVICES, LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	67,665.30
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	854.66
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	129,626.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,485.82
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,513.84
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,500.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	596,916.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	123,737.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	420,017.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	196,515.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	730,594.00
SE AK REGIONAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	140,121.42
SE AK REGIONAL HEALTH CONSORTIUM	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	85,151.64
SEALASKA CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	173,370.00

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SEALASKA HERITAGE INSTITUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	703,201.00
SE ALASKA REGIONAL DIVE FISHERIES ASSN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	411,800.00
SEA LEVEL TRANSPORT LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	26,250.00
SEA LEVEL TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,500.00
SEA LEVEL TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,150.00
SEALS UNLIMITED INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,470.52
SEALTEK FABRICATIONS LTD.		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,400.00
SEAMANS HARDWARE AND SPORTING GOODS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	99.14
SEAMANS HARDWARE AND SPORTING GOODS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	997.14
SEAMOVIES INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,778.38
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,620.24
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	567.70
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.50
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	168.70
SEAN FARLEY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	184.00
SEAN LIDEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,332.50
SEAN SYLVESTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,396.00
SEAPORT BOSTON HOTEL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	56,762.60
SEAPORT STEEL INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,065.76
SEARCH GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,970.56
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-67.14
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,500.73
SEARS ROEBUCK & CO.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,069.99
SEARS ROEBUCK & CO.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,999.99
SEARS ROEBUCK & CO.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,259.97
SEARS ROEBUCK & CO.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,959.92
SEARS ROEBUCK & CO.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,959.97
SEARS ROEBUCK & CO.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,202.72
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,210.44
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	26,190.00
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,222.01
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27,290.00
SEATTLE CHILDREN'S HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	34,830.00
SEATTLE CHILDREN'S HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	211,587.56
SEATTLE HOME FITNESS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,000.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	69,777.00

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SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,875.00
SEATTLE MACK SALES & SERVICE, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,354.06
SEATTLE MARINE & FISHING SUPPLY CO.	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,246.00
SEATTLE POTTERY SUPPLY INC.	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,705.00
SEATTLE TIMES COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,104.20
SEATTLE TIMES COMPANY	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,539.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	468,447.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	24,075.83
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	365,193.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	217,387.00
SEAVIEW COMMUNITY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	108,822.00
SEA VIEWER CAMERAS INC	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,451.50
SEAWORTHY INDUSTRIAL SYSTEMS INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,787.41
S.E. BUSINESS MACHINES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,485.00
S.E. BUSINESS MACHINES, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,650.00
S.E. BUSINESS MACHINES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,865.00
S.E. BUSINESS MACHINES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,019.23
SECURE ID LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,459.14
SECURE ID LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,257.00
SECURE ID LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,950.00
SECURE ID LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	74.00
SECURE ID LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,368.29
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	669.54
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,397.34
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,330.50
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,869.81
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,430.00
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57,349.73
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,660.00
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	3,622.81
SECURITAS SECURITY SERVICES USA, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	540,281.52
SECURITAS SECURITY SERVICES USA, INC.	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,573.66
SECURITAS SECURITY SERVICES USA, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,090,489.40
SECURITY AVIATION, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,122.53
SECURITY PLUMBING SUPPLIERS, INC.	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,936.27
SEE FISH VENTURES, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,068.00



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SEE FOOD MEDIA	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,817.99
SEE FOOD MEDIA	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,500.00
SEEGANNA PSYCHIATRIC SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	6,000.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	9,138.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	18,276.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,872.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	60,938.84
SEEMORE WILDLIFE SYSTEMS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22,000.00
SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,894.80
SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,620.34
SEKUWORKS, LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,351.20
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,025.33
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	672.99
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30.10
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	18.41
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	24,682.86
SELDOVIA NATIVE ASSOCIATION, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,964.95
SELDOVIA NATIVE ASSOCIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,338.09
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,502.71
SELECT AIRPARTS	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,362.17
SELECT MEDIA INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,768.00
SELECT MEDIA INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,940.75
SELKIRK SYSTEMS INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	271,650.00
SEMCO ENERGY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	15,235.36
SEMCO ENERGY INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	7.04
SEMCO ENERGY INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	53.11
SEMCO ENERGY INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	16,914.44
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	86.96
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,048.18
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	728,352.16
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	78.02
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	10,854.98
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	54.97
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,763.98
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	102,594.56
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,076.00

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SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,106.00
SEMCO ENERGY INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	164,267.67
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,334.54
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41,984.33
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	147,928.93
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	263.27
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,262.38
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	809,710.76
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,677,116.83
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,693,299.83
SEMCO ENERGY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	239,105.80
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,191.30
SENIOR CITIZENS OF KODIAK, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,495.41
SENIOR CITIZENS OF KODIAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,799.40
SENIOR CITIZENS OF KODIAK, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	515,654.00
SENIOR CITIZENS OF KODIAK, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,185.00
SENIOR CITIZENS OF KODIAK, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	216,268.11
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,652.82
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,136.13
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	404.65
SENTIENT RESEARCH	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,020.75
SENTRY AIR SYSTEMS	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,077.00
SENTRY AIR SYSTEMS	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,342.00
SEPAR OF THE AMERICAS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,701.20
SEQUESTERED SOLUTIONS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	857,543.64
SEQUESTERED SOLUTIONS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,344.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	47,684.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	86,034.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	427,396.00
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	6,931.39
SE REGION EMS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	45,923.66
SE REGION EMS COUNCIL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,887.02
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74237 - I/A PURCHASES	9,495.00
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,284.25
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,590.00
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,105.00
SERIGRAPHICS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,656.88

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SERIGRAPHICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,230.50
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,318.75
SERIGRAPHICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,191.00
SEROLOGICAL RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	2,370.00
SERVANT AIR, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,310.00
SERVICE AUTO PARTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,680.03
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	17.49
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,395.06
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	928.07
SERVICE LIGHTING INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,067.39
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,617.50
SERVICE ONE HEATING & COOLING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,345.00
SERVICE ONE HEATING & COOLING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,525.50
SERVICE ONE HEATING & COOLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,523.00
SETH DENSMORE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,234.98
SETH STEWART	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,341.49
SETTANNI + COMPANY INC.	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,450.00
SEVERN TRENT DE NORA, LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	38,559.39
SEWARD ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	9,000.00
SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	911,576.45
SEWARD ASSOC ADVANCMT OF MARINE SCIENCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	161,513.67
SEWARD MILITARY RESORT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,453.00
SEWARD PARENT, TEACHER, STUDENT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,050.00
SEWARD PLUMBING AND HEATING INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,898.02
SEWARD SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	60,524.00
SEWARD SHIPS DRYDOCK INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	29,117.00
SEWARD SHIPS DRYDOCK INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	131,438.38
SEWARD SHIPS DRYDOCK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,652.04
SEWARD SHIPS DRYDOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	784,409.13
SFUENTES ENTERPRISES INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	22,431.15
S & G CONTRACTING_INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,600.00
SGS NORTH AMERICA INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,544.00
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,048.00
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,005.00
SHAAN SEET INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	131,900.00
SHADES OF COMPETITION AUTOBODY & PAINT	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,197.25

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SHADES OF COMPETITION AUTOBODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	11,453.33
SHADES OF COMPETITION AUTOBODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,123.47
SHADOW AVIATION, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41,166.25
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,749.60
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,026.00
SHALON R SZYMANSKI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,070.00
SHALON R SZYMANSKI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,556.20
SHAMAN, LLC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,284.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,700.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	10,000.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,950.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,700.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,200.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,220.00
SHAMAN, LLC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	284,695.28
SHAMROCK SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,466.25
SHAMROCK SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,006.25
SHAMROCK SEPTIC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,849.01
SHANA M. JOY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	760.49
SHANA M. JOY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.65
SHANA M. JOY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	639.40
SHANA M. JOY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	323.00
SHANA SUE CRONDAHL	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,610.00
SHANE COOPER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,069.00
SHANE HOBLET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,440.00
SHANE HOOTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,400.00
SHANE HOOTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,800.00
SHANE HOOTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,000.00
SHANE MUELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,347.50
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	944.90
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.00
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	89.60
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8.43
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	145.00
SHANE SOUTHWICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	175.71
SHANE SOUTHWICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,094.64
SHANE SOUTHWICK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	252.00



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SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	465.00
SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,073.00
SHANNON MCKENZIE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	53,075.08
SHANNON WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	696.00
SHANNON WILLIAMS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	340.00
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,470.00
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,017.00
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	923,311.11
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,289.74
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	334.25
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,913.38
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,836.93
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	95,631.62
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	49,166.61
SHAPLEIGH HOWELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,719.81
SHAREIT INC	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,600.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,097.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,419.49
SHARON F CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
SHARON F CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
SHARON GAIPTMAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,000.00
SHARON HAWN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,700.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,085.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,045.00
SHARON MARSHALL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.00
SHARON MARSHALL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	613.66
SHARON MARSHALL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	445.00
SHARON RUDOLPH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,625.00
SHARP ELECTRONICS CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,040.64
SHARP ELECTRONICS CORPORATION	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,273.28
SHARP ELECTRONICS CORPORATION	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,554.95
SHARP ELECTRONICS CORPORATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20.90
SHARP ELECTRONICS CORPORATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,045.45
SHARP ELECTRONICS CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,542.17
SHARP ELECTRONICS CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,913.11
SHARP ELECTRONICS CORPORATION	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,471.00

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SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37,399.78
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,487.73
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,782.75
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,866.71
SHARP ELECTRONICS CORPORATION	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	18,014.63
SHARP ELECTRONICS CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48,554.76
SHARP ELECTRONICS CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,369.60
SHARP ELECTRONICS CORPORATION	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,171.30
SHARP ELECTRONICS CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,129.64
SHARP ELECTRONICS CORPORATION	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,039.51
SHARP ELECTRONICS CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,523.79
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,720.70
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,272.78
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25.99
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	37,220.24
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,004.25
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	31,176.70
SHARP ELECTRONICS CORPORATION	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,090.90
SHARP ELECTRONICS CORPORATION	NJ	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,917.30
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,443.13
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,097.96
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	544.00
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,468.84
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	87,243.88
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	9,494.76
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,212.76
SHAUB-ELLISON CO.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,633.88
SHAUB-ELLISON CO.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,636.80
SHAUN MCKELLAR	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
SHAUN W KOMORA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,082.00
SHAUN W KOMORA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,454.00
SHAWN ALEXANDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	102.50
SHAWN ALEXANDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
SHAWN ALEXANDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	880.00
SHAWN HOLLY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	120.00
SHAWN HOLLY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,200.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00

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SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	120.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,103.30
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	245.33
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,282.60
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	995.00
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,017.00
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,892.00
SHAWN ROSS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,352.00
SHAWN ROSS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	350.00
SHEARER DESIGN LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36,452.80
SHEE ATIKA INCORPORATED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,446.00
SHEE ATIKA INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,301.80
SHEE ATIKA MANAGEMENT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,144.00
SHEEP CREEK DEVELOPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	9,750.00
SHEILA GALLAGER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,875.00
SHEILA WYNE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
SHEILA WYNE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
SHEIRWIN CALDWELL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,821.85
SHEIRWIN CALDWELL	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,042.75
SHEIRWIN CALDWELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,260.00
SHELBY J SKAANES	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,720.00
SHELDON JACKSON CHILD CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,140.30
SHELDON SLADE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,045.00
SHELDON SLADE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	33,395.00
SHELLEY GILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
SHELLEY GILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
SHELLY SMITH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,078.00
SHELTER COVE LODGE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,666.00
SHERATON HOTELS UNIV CITY	PA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	3,130.01
SHERATON NEW ORLEANS HOTEL	LA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,057.54
SHERATON SEATTLE HOTEL AND TOWERS	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,537.30
SHERATON SEATTLE HOTEL AND TOWERS	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,628.85
SHERATON UNIVERSAL	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,774.46
SHERI A WHITE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,274.00
SHERIDAN POLYGRAPH SERVICES INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,870.32
SHERMAN POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
SHERMAN POWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	500.00

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SHERMAN STATON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,625.36
SHERRY BEAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,290.00
SHERRY DECKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,929.00
SHERWIN INDUSTRIES, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,674.49
SHERWIN INDUSTRIES, INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,946.25
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	241.32
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	8,297.79
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,700.00
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,031.00
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,579.86
SHILOH COMMUNITY HOUSING, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
SHILOH CONSTRUCTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,109.28
SHIMADZU SCIENTIFIC INSTRUMENTS	MD	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	14,158.64
SHIMEK'S AUDIO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,498.00
SHINING SEA COMMUNICATIONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,400.00
SHIRLEY H FRASER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,712.50
SHISHMAREF IRA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,927.00
SHISHMAREF IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,170.00
SHIVERS TRADING COMPANY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,204.20
SHIVERS TRADING COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,563.00
SHIVERS TRADING COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,170.32
SHIVERS TRADING COMPANY LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,098.22
SHIVERS TRADING COMPANY LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,510.00
SHIVERS TRADING COMPANY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,328.95
SHIVERS TRADING COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,351.54
SHIVERS TRADING COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,088.70
SHIVERS TRADING COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,363.03
SHIVERS TRADING COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
SHIVERS TRADING COMPANY LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,932.62
SHIVERS TRADING COMPANY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,085.97
SHIVERS TRADING COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,841.70
SHIVERS TRADING COMPANY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,917.06
SHIVERS TRADING COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,114.48
SHIVERS TRADING COMPANY LLC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,383.00
SHIVERS TRADING COMPANY LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	27,012.50
SHIVERS TRADING COMPANY LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,502.00
SHOPE CONCRETE PRODUCTS COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,432.70



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SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,651.50
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,325.00
SHORESIDE PETROLEUM INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,518.64
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,328.90
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	30,804.90
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	94,414.23
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,548.36
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	17,530.20
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,955,598.71
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	269,307.56
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,262,078.58
SHORESIDE PETROLEUM INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,196.40
SHORESIDE PETROLEUM, INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,005.25
SHORESIDE PETROLEUM, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	35,079.51
SHORESIDE PETROLEUM, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,849.00
SHORESIDE PETROLEUM, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	334,647.36
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	309,069.45
SHORESIDE PETROLEUM, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	13,745.76
SHORESIDE PETROLEUM, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,782.24
SHORESIDE PETROLEUM, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,554.76
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,906.24
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,565.92
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	27,896.69
SHORESIDE PETROLEUM, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	63.30
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	535,786.75
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	21,335.22
SHORESIDE PETROLEUM, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,340.35
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	54,534.75
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	81,468.60
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,869.24
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,526,634.54
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	11,539.20
SHORESIDE PETROLEUM, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	283,481.75
SHOVELHEAD HYDRAULICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,500.00
SHOW IN MOTION		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,509.07
SHP LESSEE CORP	UT	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,452.10
SHRED ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,157.96

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SHRED ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,896.05
SHYDAS SERVICES INC	PA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	14,308.35
SICO AMERICA, INC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,725.00
SID HARVEY INDUSTRIES, INC	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,084.42
SIDNEY OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,638.86
SIEGFRIED FINK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,225.00
SIEGFRIED FINK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,600.00
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,312.98
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,262.30
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,348.63
SIEMENS INDUSTRY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,105.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,590.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,449.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	121,144.75
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,350.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	110,737.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	26,045.00
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,968.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,239.67
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	24,911.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,534.57
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,276.14
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	17,615.50
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,095.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	473,252.92
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50,795.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,800.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	51,588.65
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,950.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,168.22
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,441.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,638.22
SIEMENS PUBLIC INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	797.62
SIEMENS PUBLIC INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	741,876.48
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	12,734.77
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,176.86

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SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,243.00
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,348.00
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	17,914.62
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	592,003.00
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	499,988.06
SIERRA RESEARCH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	106,987.00
SIERRA VISTA HOSPITALITY, LLC.	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,683.00
SIGMA ALDRICH INC.	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,677.09
SIGNATURE CREATIVE INC.	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,900.00
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,899.00
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	100,129.90
SIGNATURE GRAPHICS	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,250.68
SIGNATURE GRAPHICS	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	163,045.42
SIGNATURE RESEARCH, INC.	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,200.00
SIGNCO, INC.	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,472.50
SIGNOSTICS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,648.00
SIGNS NOW	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,750.00
SIGN SOURCE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,442.00
SIGN SOURCE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,232.51
SIG STRANDBERG JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,330.00
SIG STRANDBERG JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,560.00
SIG'S TREE SERVICE_LL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,325.00
SIGURD RUTTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,014.23
SILAK-KUGVIK COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	145,197.00
SILAK-KUGVIK COMMUNICATIONS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,638.63
SILVANA JORDAN	NJ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	432.00
SILVANA JORDAN	NJ	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	955.90
SILVASEED COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,628.80
SILVER BOW CONSTRUCTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	577,437.80
SILVER BOW CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,547.00
SILVER BOW CONSTRUCTION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,259.00
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,169.20
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	55,917.00
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,000.00
SILVER CLOUD INNS & HOTELS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,102.80
SILVER CLOUD INNS & HOTELS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,192.96
SIMCOM INTERNATIONAL INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,012.00

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SIMMS FISHING, INC.	MT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,444.23
SIMMS FISHING, INC.	MT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,563.81
SIMONSEN LABORATORIES, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,120.18
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,441.70
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,529.74
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,440.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,035.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,316.50
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,238.15
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	12,618.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	336.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,068.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	636.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,647.86
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,626.13
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,674.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	988.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,146.84
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	29,068.12
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,042.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,062.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,790.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,698.34
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,333.49
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	92.80
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,973.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	44,050.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,236.30
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,447.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,715.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,879.00
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,051.35
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,122.00
SIMPLEXGRINNELL LP	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,270.00
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,600.00
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,450.00
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,350.00



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SIRCHIE FINGER PRINT LABORATORIES, INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,447.13
SIRSI CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,926.71
SITKA CANCER SURVIVOR'S SOCIETY, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,988.92
SITKA COMMUNITY HOSPITAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
SITKA CONSERVATION SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,646.40
SITKA COUNSELING & PREVENTION SVCS, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,623.86
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,371.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	300,000.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	768,504.00
SITKA COUNSELING & PREVENTION SVCS, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,895.00
SITKA COURIER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,050.00
SITKA ELECTRIC, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,329.11
SITKA KAAGWAANTAAN, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,780.00
SITKA LAUNDRY CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	4,612.75
SITKA MARITIME HERTIAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,549.00
SITKANS AGAINST FAMILY VIOLENCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,271.33
SITKANS AGAINST FAMILY VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	244,339.00
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	440,955.00
SITKA PROPERTIES INC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	7,000.00
SITKA READYMIX AND RENTAL EQUIP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,832.00
SITKA REFEREES ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,773.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,400.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,495.12
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,296,670.32
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	100,000.00
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,915.83
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	165,839.91
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,660.23
SITKA'S FAITH IN ACTION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	24,988.00
SITKA SOUND SCIENCE CENTER, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
SITKA SUMMER MUSIC FESTIVAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,097.00
SITKA TOURS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	32,842.17
SITKA TRAIL WORKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	251,527.60
SITKA TRIBE OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,632.35
SITKA TRIBE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	41,736.00
SITKA TRIBE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,730.60

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SITKA TRIBE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	59,764.35
SITKA VOLUNTEER FIRE DEPARTMENT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,140.00
SITKINACK INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	11,188.36
SITUS ERGONOMICS, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,103.15
SITUS ERGONOMICS, LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,283.20
SITUS ERGONOMICS, LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,659.10
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,350.00
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,429.76
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.60
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,681.33
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,391.92
SITUS ERGONOMICS, LLC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	2,765.54
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	234.00
SITUS ERGONOMICS, LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,940.41
SITUS ERGONOMICS, LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,755.72
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	44.20
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,479.40
SITUS ERGONOMICS, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,966.68
SITUS ERGONOMICS, LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,457.36
SITUS ERGONOMICS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,469.40
SITUS ERGONOMICS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,293.23
SITUS ERGONOMICS, LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,930.04
SITUS ERGONOMICS, LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	78.00
SITUS ERGONOMICS, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,371.70
SITUS ERGONOMICS, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	969.66
SITUS ERGONOMICS, LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,323.56
SITUS ERGONOMICS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,808.91
SITUS ERGONOMICS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,028.30
SITUS ERGONOMICS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,115.50
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,365.00
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,170.50
SITUS ERGONOMICS, LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,515.23
SITUS ERGONOMICS, LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	573.30
SITUS ERGONOMICS, LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,169.65
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	193,770.90
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,129.78
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,816.70

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SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	655,413.34
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	116,493.79
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,061,057.00
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	74,409.56
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,803.64
SIX ROBBLEES' INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	8,142.36
SIX STATES DISTRIBUTORS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,458.98
SIX STATES DISTRIBUTORS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,450.34
S & J JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	90,771.76
SKAGIT FARMERS SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,696.20
SKAGWAY COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	20,328.00
SKAGWAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
SKAN COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
SKB CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,420.00
SKIDCAR SYSTEMS INC	NV	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
SKIDCAR SYSTEMS INC	NV	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,519.70
SKILLSUSA	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,796.25
SKOOKUM ROCK QUARRY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,219.50
SKRETTING		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	55,806.54
SKWENTNA ROADHOUSE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,570.00
SKW/ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	5,200.00
SKW/ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,875,084.59
SKYLINE ELECTRIC & MANUFACTURING CO. INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,253.60
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,695.00
SLANA LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,183.27
SLEEP COMFORT BY NERLANDS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,796.00
SLEEPING LADY WOMENS HEALTH CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,561.66
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,964.00
SLOTH BOATS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	200.00
SLOTH BOATS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,421.76
SLR INTERNATIONAL CORP	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	16,033.00
SLR INTERNATIONAL CORP	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	324,756.30
SLR INTERNATIONAL CORP	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	37,021.50
SMALLWOOD CREEK INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	134,701.00
SMART PRACTICE	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,208.77
SMART WAVE TECHNOLOGIES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,253.07
SMASH HIT DISPLAYS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,278.76

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S.M.E. LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	650.00
S.M.E. LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,287.00
S.M.E. LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,418.00
S.M.E. LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,127.00
S.M.E. LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,804.40
S.M.E. LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,333.03
S.M.E. LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,643.47
S.M.E. LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,619.00
S.M.E. LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,698.00
S.M.E. LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,024.24
S.M.E. LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,849.00
S.M.E. LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,745.86
S.M.E. LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,708.54
S.M.E. LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,564.52
S.M.E. LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	87.85
S.M.E. LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	45,170.55
S.M.E. LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,119.43
S.M.E. LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,183.00
S.M.E. LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,825.00
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,397.32
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	70,736.83
S.M.E. LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,493.72
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,580.00
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,426.90
SMG OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,497.00
SMG OF ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,463.10
SMG OF ALASKA INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,460.54
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,780.00
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,028.20
SMG OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,716.00
SMG OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,082.80
SMG OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,222.00
SMG OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,403.00
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	21,393.00
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34,721.65
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	26,865.58
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	31,502.21



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SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,325.79
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,260.00
SMG OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,410.30
SMG OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,231.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	9,150.96
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	27,356.40
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,048.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,988.54
SMG OF ALASKA INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,536.00
SMG OF ALASKA INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	345.59
SMILESAVER LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,233.68
SMITH & GREENE CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,169.89
SMITHKLINE BEECHAM CLINICAL LABS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	119,476.78
SMITH MANUFACTURING COMPANY, INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,037.30
SMITH-ROOT, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,003.45
SMITH-ROOT, INC.	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,145.60
SMITHS DETECTION INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,318.00
SMITHSONIAN INSTITUTION	IL	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	192.00
SMITHSONIAN INSTITUTION	IL	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,037.70
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,938.59
SMITHSONS ENTERPRISES, INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,326.00
SMITHSONS ENTERPRISES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,020.37
SMITH SYSTEM DRIVER IMPROVMENT INST INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,240.26
SMRT GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,750.00
SNAPLOCK INDUSTRIES	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,955.70
SNAP ON TOOLS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,608.00
SNF, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,130.29
SNF, INC.	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	131,473.84
SNL CENTER FOR FINANCIAL EDUCATION	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,500.00
SNOMADS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,000.00
SNOMADS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,047.55
SNOWBALL EXPRESS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	107,569.70
SNOW GROOMERS INC	MI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,507.73
SNOWSHOE MOTEL & FINE ARTS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,080.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,290.00
SNOW WHEEL SYSTEM INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,801.26

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SNOW WHITE CLEANERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	88,971.40
SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	700,473.36
SOA-DEC VILLAGE SAFE WATER PAYROLL ACCT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	7,194,156.61
SOA - DEPARTMENT OF NATURAL RESOURCES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	65,000.00
SOBERMIUT REVIVING OUR SPIRIT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
SOCIAL SECURITY ADMINISTRATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,207.24
SOCIETY FOR FOODSERVICE MANAGEMENT	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
SOCIETY OF DEPRECIATION OF PROFESSIONALS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,615.00
SOCIETY OF MUNICIPAL ARBORISTS	GA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,474.00
SOCIETY OF PETROLEUM ENGINEERS-AK SECT	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,043.62
SOCIETY OF PETROLEUM ENGINEERS-AK SECT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,200.00
SOC KREUZENSTEIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,980.00
SOC KREUZENSTEIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,080.00
SODEXO	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	182.72
SODEXO	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,209.15
SOFITEL HOTELS NEW YORK	NY	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,277.28
SOFT TRACK ATTACK INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	334,636.19
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,140.01
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	600,155.00
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	20,341.25
SOFTWARE AG USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	16,485.86
SOFTWARE AG USA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	65,540.80
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	12,240.00
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	8,812.52
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	48,662.53
SOFTWARE AG USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,537.86
SOFTWARE ENGINEERING OF AMERICA	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29,919.54
SOFTWARE QUALITY ENGINEERING	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,195.00
SOFTWOOD EXPORT COUNCIL	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
SOHO 54 LLC	NY	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.18
SOILWORKS LLC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	87,724.08
SOLARTECH INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,995.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,975.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	211,121.00
SOLDOTNA CHURCH OF GOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	48,481.88
SOLDOTNA LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,869.00

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SOLDOTNA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,822.00
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	269.91
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	241.04
SOLDOTNA TRUSTWORTHY, CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	775.27
SOLINST		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,060.77
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,202.50
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	348.22
SOLSTICE ADVERTISING LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	43,000.00
SOLSTICE ADVERTISING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	42,622.50
SOLSTICE ADVERTISING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	7,500.00
SOLSTICE ADVERTISING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,070.00
SOLSTICE ADVERTISING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,674.00
SOLSTICE ALASKA CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,933.75
SOLUTION TREE	IN	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,654.00
SOLUTION TREE	IN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,000.00
SOLUTION TREE	IN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,052.60
SONESTA INTERNATIONAL HOTELS	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,018.60
SONG C CHONG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,558.00
SONIA ROMAIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	31.69
SONIA ROMAIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,336.00
SONICLEAR TRIO SYSTEMS	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,645.00
SONJA G LYNM	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	800.00
SONJA G LYNM	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,436.73
SONMAR OF MEDFORD ES, LLC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,873.00
SONNY CROPLEY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,235.00
SONNY CROPLEY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	13,833.00
SONNY CROPLEY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,995.00
SONOMA VALLEY VINT	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SONS OF NORWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	54,574.73
SON SUK FRANKLIN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	39,600.00
SONYA HEWES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,044.00
SONYA KELLIHER-COMBS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,500.00
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	339,900.37
SORENSEN FORENSICS, LLC	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,400.00
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	81,770.66
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	375,000.00

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SOUND BUSINESS SYSTEMS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.03
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,162.20
SOUND SERVICE MARINE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,839.12
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,630.00
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,347.00
SOURDOUGH AUTO LEASING, INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,312.50
SOURDOUGH AUTO LEASING, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,000.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,800.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,059.38
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,586.61
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,600.00
SOURDOUGH TRANSFER, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,700.00
SOURDOUGH TRANSFER, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,218.00
SOURDOUGH TRANSFER, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	90,481.01
SOURDOUGH TRANSFER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,463.00
SOURDOUGH TRANSFER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,088.00
SOURDOUGH TRANSFER, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,627.50
SOUTH ANCHORAGE BASEBALL BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,149.99
SOUTH CENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	175,717.00
SOUTH CENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	112,616.39
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	393,590.49
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	669,638.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	151,947.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	855,566.00
SOUTH CENTRAL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	93,983.00
SOUTHEAST ALASKA AVALANCHE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,971.21
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	452,049.93
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	187,529.66
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,044.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	258,980.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	169,791.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,127.55
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,112.00
SOUTHEAST ALASKA GUIDANCE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	166,694.64
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	180,343.00



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SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,107.92
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	167,211.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,942.76
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	92,810.38
SOUTHEAST ALASKA REGIONAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,136.26
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,755.00
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,283.75
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	2,167.45
SOUTHEAST ALASKA STATE FAIR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
SOUTHEAST ALASKA STATE FAIR INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
SOUTHEAST ALASKA TOURISM COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	35.67
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,048.17
SOUTHEAST CAMERA, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,099.80
SOUTHEAST CAMERA, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	4,319.88
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	146,165.64
SOUTHEAST CONFERENCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	85,000.00
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,485,463.66
SOUTHEAST ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
SOUTHEASTERN NEWSPAPER CORP.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,000.00
SOUTHEASTERN NEWSPAPER CORP.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,543.51
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,320.90
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,470.29
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,630.00
SOUTHEAST EXTINGUISHER SERVICE, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,101.53
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,800.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,600.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,600.00
SOUTHEAST FLOAT RENTAL, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,000.00
SOUTHEAST FUNERAL & CREMATION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,009.68
SOUTHEAST FURNITURE WAREHOUSE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,564.89
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,020.28
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,590,178.34
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,338.97
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	373,800.77
SOUTHEAST LAND TRUST SEAL TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,072,465.00

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SOUTHEAST MECHANICAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,027.38
SOUTHEAST POWERSPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,089.81
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,178.20
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,512.55
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	688,340.70
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	39,600.00
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	378,204.77
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,226.13
SOUTHEAST REGIONAL RESOURCE CTR INC	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	41,586.68
SOUTHEAST REMODEL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	101,906.31
SOUTHEAST REMODEL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,760.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,625.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	630.00
SOUTHEAST ROAD BUILDERS, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57,459.04
SOUTHEAST ROAD BUILDERS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,220.00
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	40,047.50
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	490,445.00
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	176,209.88
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	50,850.00
SOUTHEAST ROAD BUILDERS, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,391,796.92
SOUTHERN ALUMINUM	AR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,349.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	845.73
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	824.18
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	369.03
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	579.91
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	949,710.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	98,552.99
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	102,550.36
SOUTHERN SOUTHEAST EMERGENCY TRNG CTR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	100,000.00
SOUTHERN SOUTHEASTERN REGIONAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,311,651.79
SOUTHERN SOUTHEASTERN REGIONAL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	426,482.68
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	25,213.42
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	358,359.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	481,809.75
SOUTH PENINSULA HAVEN HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	4,000.00

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SOUTH PENINSULA HAVEN HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	132,827.80
SOUTH PENINSULA HAVEN HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	46,172.00
SOUTH PENINSULA HAVEN HOUSE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	33,800.83
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	238,491.21
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	164,331.00
SOUTH PENINSULA HAVEN HOUSE, INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	394,408.17
SOUTH PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,291.89
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,179.58
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,105.75
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,865.00
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	39,352.00
SOUTH PENINSULA HOSPITAL EDUCATION DEPT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,205.74
SOUTH-PORT MARINA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,500.00
SOUTHWEST ALASKA CONTRACTORS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	37,000.00
SOUTHWEST ALASKA CONTRACTORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,863.62
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	62,122.50
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
SOUTHWEST MICROWAVE INC	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,215.60
SOUTHWEST PLASTIC BINDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,136.52
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,073.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,815,441.23
SOUTHWEST REGION SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	728.90
SOUTHWEST REGION SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	771.10
SOUTHWEST RESEARCH INSTITUTE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,372.02
SPACE UNLIMITED, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,030.40
SPAN ALASKA CONSOLIDATORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,331.20
SP-ANALYTICA INC	TX	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,219.00
SP-ANALYTICA INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,804.00
SP-ANALYTICA INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,043.75
SP-ANALYTICA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,242.00
SPARTAN TOOL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,107.78
SPC SYSTEMS LIMITED		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,460.00
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	372,935.18
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,867,256.88
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	76,278.00

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SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	126,458.00
SPECIAL OLYMPICS ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
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	1,035,884.99
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24,145.90
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	20,245.40
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,749.93
SPECIALTY-LIGHTS.COM	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,220.00
SPECIALTY-LIGHTS.COM	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,437.70
SPECIALTY MANUFACTURING CO.	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,193.62
SPECIALTY TECHNICAL PUBLISHERS		48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,945.00
SPECTRA LOGIC CORPORATION	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,027.08
SPECTRA SERVICES INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,590.15
SPECTROLAB INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,029.93
SPECTRUM ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,065.65
SPECTRUM ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,604.00
SPECTRUM PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,955.35
SPEISS LLC	RI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,284.30
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,837.73
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,801.27
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,590.99
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,919.07
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,304.94
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,771.88
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	94.46
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	898.99
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,785.04
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,434.98
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	463.46
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,706.65
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,497.28
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12.49
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,293.12
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	458.61
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,260.33
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,770.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,315.15



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SPENARD BUILDERS SUPPLY, INC./GALCO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	23.82
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	916.98
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,354.46
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,004.44
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,220.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	40,362.01
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,804.38
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,152.72
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36.19
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,283.69
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	434,865.31
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	3,530.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	694.03
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,386.19
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,491.46
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41,143.65
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7.88
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,000.74
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	238.58
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	209.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,120.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,256.33
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6.29
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,267.99
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	180,204.02
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	143,992.30
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	22,674.05
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	3,976.00
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,221.81
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	58.48
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	121,659.34
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	96,557.60
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	346,067.37
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	887.50
SPENARD BUILDERS SUPPLY, INC./GALCO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	31,450.00

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SPENARD FARMERS MARKET	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SPENARD INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,415.00
SPENCER FLUID POWER, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,143.06
SPENCER SEVERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,433.93
SPILL SHIELD INTERNATIONAL CORP	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,614.00
SPILL SHIELD INTERNATIONAL CORP	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,640.00
SPILL SHIELD INTERNATIONAL CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,450.00
SPIRIT OF ALASKA BROADCASTING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,088.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	197,348.00
SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,763.92
SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,059.97
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	13,654.00
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,975.38
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,415.35
SPORTSMANS WAREHOUSE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,136.80
SPORTSMAN'S WAREHOUSE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,344.00
SPORTSMANS WAREHOUSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,209.91
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	27,275.15
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,335.92
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,386.25
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,040.91
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.94
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	43.96
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	529.92
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,829.97
SPORT SUPPLY GROUP, INC.	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,130.91
SPOT LLC	LA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,049.86
SPROUT FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	200,000.00
SPRUCE PARK AUTO BODY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	22,018.56
SPRUCE PARK AUTO BODY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,376.27
SPRUCE PARK AUTO BODY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,629.12
SPSS, INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,150.00
SPX CORPORATION	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,612.03
SPYCOR BUILDING PRODUCTS	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,252.50
SQLSOFT	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,940.00
SQUARE 345 LIMITED PARTNERSHIP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,231.21
SQUARE 345 LIMITED PARTNERSHIP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,075.92

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SQUARE 345 LIMITED PARTNERSHIP	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,912.90
SQUARE 345 LIMITED PARTNERSHIP	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	30.00
SQUARE GROVE LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,629.29
SQUAW CREEK ASSOCIATES	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,350.24
SRBOOKS INC	NH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8.95
SRBOOKS INC	NH	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,266.00
SRF CONSULTING	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,954.00
SRI FOUNDATION	NM	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,157.70
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	171,272.91
SSL AMERICAS LLC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,574.43
SST, LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	99,117.25
STACY ASICKSIK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
STANDARD AERO LTD		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,839.60
STANDARD & POOR'S FINANCIAL SERVICES LLC	NY	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69,000.00
STANDARD & POOR'S FINANCIAL SERVICES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	38,600.00
STANDARD & POOR'S FINANCIAL SERVICES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	125,741.00
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,308.92
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,154.85
STANDING TOGETHER AGAINST RAPE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	816,115.00
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,080.00
STAN HERMES	OR	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
STANLEY BLACK & DECKER	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,689.90
STANLEY DUNAGAN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	9,000.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,351.23
STANLEY R JONES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	326.50
STANLEY R JONES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,210.00
STANLEY R JONES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
STANLEY R JONES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,057.84
STANLEY R JONES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	14,280.00
STANLEY R JONES	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	10,080.00
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	24,990.00
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,990.00
STAN ZURAY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,870.00
STAPLES ADVANTAGE	MT	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	382.00
STAPLES ADVANTAGE	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,871.97
STAPLES CONTRACT & COMMERCIAL INC	MA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,378.32
STAPLES CONTRACT & COMMERCIAL INC	MA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	114.60

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STAPLES CONTRACT & COMMERCIAL INC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,272.11
STAPLES CONTRACT & COMMERCIAL INC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	119,599.93
STAPLES CONTRACT & COMMERCIAL INC	MA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,365.52
STAPLES CONTRACT & COMMERCIAL INC	MA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,960.42
STAPLES CONTRACT & COMMERCIAL INC	MA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,888.37
STAPLES CONTRACT & COMMERCIAL INC	MA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,126.33
STAPLES CONTRACT & COMMERCIAL INC	MA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,201.74
STAPLES CONTRACT & COMMERCIAL INC	MA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	725.03
STAPLES CONTRACT & COMMERCIAL INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	338.00
STAPLES CONTRACT & COMMERCIAL INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,613.96
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	56.74
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	897.96
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,479.38
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,294.38
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	211,142.51
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46.53
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	24,498.88
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	48,063.46
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	13.14
STAPLES CONTRACT & COMMERCIAL INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,469.22
STAPLES CONTRACT & COMMERCIAL INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7.51
STAPLES CONTRACT & COMMERCIAL INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,986.04
STAPLES CONTRACT & COMMERCIAL INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	64,656.35
STAPLES CONTRACT & COMMERCIAL INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	208.80
STAPLES CONTRACT & COMMERCIAL INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	30.25
STAPLES CONTRACT & COMMERCIAL INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	468.80
STAPLES CONTRACT & COMMERCIAL INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	79.00
STAPLES CONTRACT & COMMERCIAL INC	MA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,356.25
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22,123.00
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,269.58
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	90,802.75
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	810.30
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,012.84
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,589.83
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	84.60
STAPLES CONTRACT & COMMERCIAL INC	MA	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,472.31



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STAPLES CONTRACT & COMMERCIAL INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,803.52
STAPLES CONTRACT & COMMERCIAL INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,053.72
STAPLES CONTRACT & COMMERCIAL INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,343.86
STAPLES CONTRACT & COMMERCIAL INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	393.19
STAPLES CONTRACT & COMMERCIAL INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,036.00
STAPLES CONTRACT & COMMERCIAL INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,784.40
STAPLES CONTRACT & COMMERCIAL INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,330.67
STAPLES CONTRACT & COMMERCIAL INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	79.00
STAPLES CONTRACT & COMMERCIAL INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	71,073.46
STAPLES CONTRACT & COMMERCIAL INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,294.33
STAPLES CONTRACT & COMMERCIAL INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,634.66
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,474.35
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,902.21
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	115,096.12
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20.78
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	71,763.95
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	55,581.40
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	594.80
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,617.22
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	881.18
STAPLES CONTRACT & COMMERCIAL INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	85.96
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	32.48
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	42,218.87
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	60,165.09
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,423.82
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,096.52
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23.14
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	335.90
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	330.98
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	131.36
STAPLES CONTRACT & COMMERCIAL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	100.40
STAPLES CONTRACT & COMMERCIAL INC	MA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,178.83
STAPLES CONTRACT & COMMERCIAL INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,149.25
STAPLES CONTRACT & COMMERCIAL INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48,614.60
STAPLES CONTRACT & COMMERCIAL INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,074.80
STARBRIGHT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,479.60
STAR INTERNATIONAL HOLDINGS INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,490.87

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STAR INTERNATIONAL HOLDINGS INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,486.70
STARLIMS CORPORATION	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	26,400.80
STARLITE HOTEL INC	NJ	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,103.40
STAR MICROWAVE SERVICE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,611.00
STAR MICROWAVE SERVICE CORPORATION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,889.00
STARWOOD HOTELS & RESORTS	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,059.50
STATE AMERICAN LEGION ORGANIZATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,265.81
STATE EDUCATIONAL TECHNOLOGY DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,900.00
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,532.00
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	130,000.00
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	7,000.00
STATE OF ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,736.62
STATE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,000.00
STATE OF ALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,740.00
STATE OF ALASKA / DCCED	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	31,637.30
STATE OF ALASKA / DCCED	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	105,957.22
STATE OF ALASKA / DCCED	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	168,855.52
STATE OF ALASKA / DCCED	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	58,965.97
STATE OF ALASKA / DCCED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	2,141,297.00
STATE OF ALASKA / DCCED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,572.45
STATE OF ALASKA/DEPT NATURAL RESOURCES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	3,000.00
STATE OF ALASKA/DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,722,223.09
STATE OF ALASKA / DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,290.00
STATE OF ALASKA / DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,802.51
STATE OF ALASKA/DEPT OF NATURAL RES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,500.00
STATE OF ALASKA / DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	79,854.00
STATE OF ALASKA / DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	4,008.64
STATE OF ALASKA / DEPT OF REVENUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,695.40
STATE OF ALASKA / DEPT OF REVENUE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,000.00
STATE OF ALASKA / DEPT OF TRANS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,094.00
STATE OF ALASKA / DEPT OF TRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,890.00
STATE OF ALASKA / DEPT OF TRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	9,146.00
STATE OF ALASKA / DEPT OF TRANS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	158.00
STATE OF ALASKA / DEPT OF TRANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,254.00
STATE OF ALASKA / DEPT OF TRANS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,382.00
STATE OF ALASKA / DEPT OF TRANS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,869.00
STATE OF ALASKA / DEPT OF TRANS	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00

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STATE OF ALASKA / DEPT OF TRANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,863.00
STATE OF ALASKA / DEPT OF TRANS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,988.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13,493.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,518.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,924.00
STATE OF ALASKA / DEPT OF TRANS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,557.00
STATE OF ALASKA / DOT&PF	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,000.00
STATE OF ALASKA / HEALTH & SOCIAL SVC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	8,436.88
STATE OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,000.00
STATE OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,262.00
STATE OF NEW YORK	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	69,839.72
STATE OF OREGON/ DEPARTMENT OF JUSTICE	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	11,322.48
STATE OF SOUTH DAKOTA	SD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,226.00
STATE OF SOUTH DAKOTA	SD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,168.25
STATE OF UTAH	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
STATE OF UTAH	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,165.00
STATE OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,840.20
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	900.00
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,980.00
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,275.40
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	130,739.97
STATE OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,000.00
STATE OF WASHINGTON	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,554.04
STATE OF WASHINGTON DC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,180.00
STATE OF WEST VIRGINIA	WV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,040.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	11,210.80
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	559.23
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,452.51
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,868.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	101.25
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	56.89
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	440.23
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	101,099.12
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,898.25
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	787.00
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25.00

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STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,310.49
STATE SERVICES ORGANIZATION INC	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,981.00
STATE STREET BANK & TRUST CO.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,190,779.24
STATE STREET BANK & TRUST CO.	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	315,251.04
STATE STREET BANK & TRUST COMPANY	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	485,713.55
STATE STREET GLOBAL ADVISORS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,349,946.90
STATE SUPPLY COMPANY, INC	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,214.98
STATE SUPPLY COMPANY, INC	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,039.14
STATE SUPPLY COMPANY, INC	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,374.70
STATE SUPPLY COMPANY, INC	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,618.42
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	208,305.80
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,263.49
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,669.70
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,770.00
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	354.55
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,320.94
STAYWELL - KRAMES	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,006.82
ST CHARLES SPINOLA CATHOLIC CHURCH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,950.00
STEAM SUPPLY LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,064.03
STEELFAB, INC.	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	45,398.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,500.00
STEFAN HOFFER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,318.50
STEFANIE LYN MORELAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27.00
STEFANIE LYN MORELAND	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,665.00
STEFF BROWNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.00
STEFF BROWNE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,228.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,901.00
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,328.93
STELLAR DESIGNS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,249.00
STELLAR DESIGNS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,122.50
STELLAR MARINE		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,727.22
STELLAR MARINE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,075.68
STEPHAN H. WILLIAMS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,200.00
STEPHANIE CROSBY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
STEPHANIE D COPELAND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,895.72
STEPHANIE M HOAG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	85,268.29
STEPHANIE RIAK AKUEI	NE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,181.25



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STEPHANIE VILLAREAL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	764.00
STEPHANIE VILLAREAL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	244.00
STEPHANIE VILLAREAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,262.50
STEPHAN R ESHNAUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
STEPHAN R ESHNAUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
STEPHAN R ESHNAUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,975.00
STEPHAN R ESHNAUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,310.00
STEPHEN BRADY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,527.20
STEPHEN E. NEBEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,396.25
STEPHEN FRENTZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,718.30
STEPHEN H SMUCK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,125.02
STEPHEN J. SMITH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
STEPHEN LAWRIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,011.94
STEPHEN L HILL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-1,078.82
STEPHEN L HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,078.82
STEPHEN MCGRAW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,203.55
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20.98
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	247.89
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	840.30
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	388.00
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	69.75
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	-128.79
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
STEPHEN MEYER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	600.00
STEPHEN M SREBERNAK	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	-1,102.95
STEPHEN PARKER PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,080.00
STEPHEN PARKER PH.D.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	9,500.00
STEPHEN PITELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,950.92
STEPHEN POCOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.00
STEPHEN POCOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
STEPHEN RHOADS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,306.45
STEPHEN R WEST	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	52.00
STEPHEN R WEST	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,060.00
STEPHEN W LEWIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.20
STEPHEN W LEWIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
STEPHEN W LEWIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00

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STEPPERS CONSTRUCTION, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	28,209.42
STEPPERS CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	33,035.00
STEPPERS CONSTRUCTION, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	579,729.13
STEREO NORTH_INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,299.99
STEREO OPTICAL COMPANY INC	VA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,388.00
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,835.73
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,871.77
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,660.53
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	5,575.88
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,506.23
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,523.45
STERLING COMMERCE AMERICA INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	8,195.00
STERLING COMMUNITY CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,850.00
STERLING & DEARMONG PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	12,923.60
STERLING ELEMENTARY PTA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,600.00
STERLING LEDET & ASSOCIATES, INC.	GA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,990.00
STEVE ATTLESON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,954.54
STEVE ATTLESON	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,000.00
STEVE ATTLESON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	88,079.76
STEVE BAKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	4.08
STEVE BAKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
STEVE BAKER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	609.70
STEVE CULLIS APPRAISALS LTD		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	8,300.00
STEVE D SCANLON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,303.43
STEVE FISHBACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	46,596.79
STEVE FISHBACK	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,380.00
STEVE HOBBS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,300.00
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,121.40
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,713.00
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,676.00
STEVE L BOOTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,952.06
STEVE MCMURRY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,348.84
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	630.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	404.00
STEVEN ARLOW	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	304.00

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STEVEN ARLOW	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,087.35
STEVEN C SUMNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,545.00
STEVEN C SUMNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,082.00
STEVEN ENG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,050.00
STEVEN ENGE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,628.19
STEVE NEUMUTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,561.63
STEVEN E YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
STEVEN E YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
STEVEN F COBIAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	678.70
STEVEN F COBIAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	481.30
STEVEN F COBIAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
STEVEN GARNICK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,127.96
STEVEN G HYKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,975.00
STEVEN G HYKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,310.00
STEVEN HAMILTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	125,999.26
STEVEN JIMERFIELD	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
STEVEN JIMERFIELD	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
STEVEN JIMERFIELD	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	423.96
STEVEN JIMERFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
STEVEN J MANCHESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,452.45
STEVEN J. ROSE	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,380.00
STEVEN KRALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,102.10
STEVEN KRALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.00
STEVEN KRALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	96.00
STEVEN L. WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,715.75
STEVEN MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	820.40
STEVEN MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	366.24
STEVEN MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	180.00
STEVEN MCGEE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
STEVEN MOORE	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
STEVEN N HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	160.00
STEVEN N HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.00
STEVEN N HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
STEVEN REEVES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,650.00
STEVEN RICCI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,034.01
STEVEN R LANTZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	87.50
STEVEN R LANTZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	160.00

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STEVEN R LANTZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	480.00
STEVEN R LANTZ	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,080.00
STEVEN R. SCHMITZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	355.00
STEVEN R. SCHMITZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	679.00
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	152.00
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	203.09
STEVEN RZEPKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
STEVEN S. HANSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
STEVEN S. HANSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	708.00
STEVEN S. HANSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
STEVENS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,573.00
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,289.70
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,800.00
STEVEN T MAHAFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
STEVEN T MAHAFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
STEVEN T MAHAFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,250.00
STEVEN T MAHAFFEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,030.00
STEVEN T SHIELDS	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,846.18
STEVEN VERSCHOOR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	405.00
STEVEN VERSCHOOR	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	916.11
STEVEN WINNIFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,469.00
STEVE R MERRITT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,873.32
STEVE SCHALLBERGER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,106.36
STEVE SPLEEN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,897.80
STEVE STRAIT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,060.00
STEVE STRAIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,833.00
STEVE THOMAS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	252,208.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,395.03
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-23.00
STEVE TURNER & ASSOCIATES LTD.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
STEVE WEISSBERG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,668.70
STEVE WHITED	AL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,350.00
STEVE YOUNG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,591.51
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00



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STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	645.00
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,860.66
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	16,830.00
STEWART EMERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	11,928.00
STEWARTS HANGAR 21 INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,849.58
STEWARTS PHOTO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,228.00
STEWARTS PHOTO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,781.00
STEWARTS PHOTO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,476.00
STEWARTS PHOTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,962.00
STEWARTS PHOTO INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,726.82
STEWART & STEVENSON	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,057.48
STEWART TITLE COMPANY	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	15,250.00
STEWART TITLE OF THE KENAI PENINSULA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,319.50
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	24,928.21
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,652.39
ST. GEORGE TANAQ CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,366.00
STG, INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	267,954.50
STG, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	198,621.68
S-T HEALTHGROUP CONSULTING	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,750.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,495.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
STICKLER CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	79,199.75
STILLWATERS ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,987.50
STINEBAUGH & COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,290.00
STINEBAUGH & COMPANY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,750.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,142.00
STIPPS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,159.00
STIPPS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,260.00
ST. LOUIS ZOOLOGICAL PARK	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,052.00
STODDARD AERO SERVICE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,505.25
STODDARD AERO SERVICE, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,542.90
ST OF KY / UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,400.00
ST OF KY / UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,400.00
STOKES SEEDS, INC.	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,228.63
STONEBRANCH, INC.	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,796.20
STONE SOUP GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	131,200.00

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STONE SOUP GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	227,149.24
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,423.54
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,801.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	243,722.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	343,533.00
STONE RIVER LODGE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,497.12
STONY RIVER TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,680.00
STORM SOURCE LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,880.00
ST PAUL DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,156.64
ST PAUL FIRE & MARINE INSURANCE COMPANY	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,042.02
STRAGIER SANITATION SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.08
STRATOS COMMUNICATIONS INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,465.49
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	479.63
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	973.58
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	70.84
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	11,195.06
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,206.58
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17,318.38
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,604.64
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,509.12
STRAWBERRY HILL, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
STRAWBERRY HILL, LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,200.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,019.71
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	25,162.50
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,000.00
STRONG TOWER CONSTRUCTION	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,665,307.17
STRUCTURAL DIAGNOSTIC SERVICES,INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
STRUCTURAL DIAGNOSTIC SERVICES,INC.	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,600.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,558.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,580.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	354,212.50
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	121,032.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	236.23
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,902.50
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,088.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,170.00

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STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,064.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	120,000.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	39,305.52
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	86,963.12
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,628.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	44,988.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,000.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,074.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,479.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	185,164.00
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,128.82
STUART D STEPHENS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,840.00
STUART D STEPHENS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	660.00
STUDENT LOAN SERVICING ALLIANCE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,200.00
STUDER GROUP LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
STUEWE & SONS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,069.63
STUSSER ELECTRIC CO	WA	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,905.64
STUSSER ELECTRIC CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,232.00
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	53.14
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	288.05
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,774.44
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	60.01
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	34,458.03
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	340.00
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,279.19
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,200.00
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	55,401.96
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	-2,094.53
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	67,517.89
STUYAHOK LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,759.79
ST. VINCENT DE PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,734.48
SUBURBAN AIR EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	22,015.47
SUBURBAN PROPANE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,049.12
SUBURBAN PROPANE	OR	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,085.73
SUBURBAN PROPANE	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,371.00

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SUBURBAN PROPANE	OR	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	12,009.84
SUBURBAN PROPANE	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	85,077.06
SUBURBAN PROPANE	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,488.80
SUBWAY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.00
SUBWAY OF MAT-SU, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,475.00
SUEELLEN O'CONNOR-FERRIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
SUEELLEN O'CONNOR-FERRIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.74
SUEELLEN O'CONNOR-FERRIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	705.78
SUEELLEN O'CONNOR-FERRIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	271.00
SUELYNN HIGHT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,400.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,375.00
SUE STANCLIFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,024.00
SUE STEINACHER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,200.00
SUFIAN MUNIR, INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	739.60
SUFIAN MUNIR, INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	452.40
SUFIAN MUNIR, INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,435.00
SUFIAN MUNIR, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,446.00
SUKAPAK, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,294.39
SUKAPAK, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,190.00
SUKAPAK, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	77,668.39
SUKAPAK, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,944.91
SU KNIK ENVIRONMENTS LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,400.00
SUMMER DAWN LEFEBVRE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,666.00
SUMMER LIBRARY PROGRAM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,150.00
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	369,291.46
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	218,609.54
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,459,317.26
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	77,302.82
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	20,830.70
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	172,892.81
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	31,808.94
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,600.00
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	20,000.00
SUMMIT LOGISTICS, INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,600.00
SUMMIT LOGISTICS, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,800.00
SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,599.00



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SUMMIT LOGISTICS, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,000.00
SUMMIT ORAL SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	2,632.50
SUMMIT SERVICES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,650.00
SUMMIT SERVICES, INC.	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,050.00
SUMMIT WINDOWS & DOORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,218.30
SUMMIT WINDOWS & DOORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	10,840.00
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,096.70
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,690.55
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	9,281.25
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	110,221.00
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	18,052.00
SUN BADGE COMPANY	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,668.00
SUNGARD AVAILABILITY SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57,080.00
SUNGARD AVAILABILITY SERVICES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,580.00
SUNGARD TREASURY SYSTEMS	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,575.00
SUNG COLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29,113.51
SUNLAND HOLDING CO., LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,489.48
SUNNY FOSTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,014.00
SUNRISE AVIATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	500.00
SUNRISE AVIATION, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,270.00
SUNRISE AVIATION, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,940.00
SUNRISE D SJOEBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,920.00
SUNRISE TELECOM INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,411.69
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	27,551.52
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	9,512.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,150.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,360.96
SUNSHINE CUSTOM PROMOTIONS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,499.71
SUNSHINE CUSTOM PROMOTIONS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	212.30
SUNSHINE CUSTOM PROMOTIONS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	980.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,572.50
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,452.52
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,065.60
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,100.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,543.93
SUNSHINE CUSTOM PROMOTIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,777.08

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SUNSHINE CUSTOM PROMOTIONS LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,661.02
SUNSHINE MEITZNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,300.00
SUNSHINE SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,938.68
SUNSHINE SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,150.50
SUNSHINE SEWING SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,005.00
SUNSHINE SPORTS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,999.00
SUNSHINE SPORTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.00
SUNSHINE SPORTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,195.00
SUNSHINE V MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,659.25
SUNSHINE V MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,547.50
SUNSHINE V MORRISON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,160.28
SUNSHINE V MORRISON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,057.10
SUNSHINE V. MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,464.24
SUNSHINE V. MORRISON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,033.29
SUNSHINE V. MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,670.50
SUNSHINE V. MORRISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,380.50
SUNSHINE V. MORRISON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	16,585.80
SUNSTONE 42ND ST LESSEE	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,824.85
SUNSTONE HOTEL TRS INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,043.25
SUNSTONE NORTH STATE LESSEE,INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,167.00
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,587.32
SUN VALLEY COMPANY	ID	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,339.10
SUPER CIRCUITS, INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,008.00
SUPERIOR FOREST PRODUCTS INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	537,376.30
SUPERIOR FOREST PRODUCTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	131,666.46
SUPERIOR GROUP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	25,283.00
SUPERIOR HARDWOODS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,470.00
SUPERIOR LABEL OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,730.00
SUPERIOR PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,888.73
SUPERIOR TANK COMPANY INC.	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	265,637.40
SUPERIOR TANK COMPANY INC.	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	34,524.35
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,360.77
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	421,087.26
SUPER SOFTWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,222.00
SUPER SOFTWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,017.60
SUPERVALU, INC.	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SUPPLYSOURCE, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,865.42

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SUPPLY TECHNOLOGY, INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,912.50
SURFACE PREPARATION INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,358,696.22
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.00
SURVEYORS EXCHANGE CO., INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,025.75
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,900.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,950.00
SURVEYORS EXCHANGE CO., INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,532.00
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,073.58
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	13,310.00
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,533.00
SURVEYORS EXCHANGE CO., INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,141.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,676.50
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22.50
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	984.50
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,159.50
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,460.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,828.93
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,453.00
SURVEYORS EXCHANGE CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	108,721.60
SURVITEC SURVIVAL PRODUCTS	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,424.37
SUSAN A ENGLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	407.30
SUSAN A ENGLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	540.00
SUSAN A ENGLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	332.30
SUSAN A ENGLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	450.00
SUSAN A ENGLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	2,099.85
SUSAN A ENGLAND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,170.55
SUSAN ASHTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,676.00
SUSAN HODNIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
SUSAN HODNIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
SUSAN HONEYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
SUSAN HONEYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
SUSAN ISAACS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,521.00
SUSAN ISAACS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,800.00
SUSAN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,706.00
SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	891.80

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SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	31.25
SUSAN JONES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	283.00
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,449.26
SUSAN L DENNIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	550.85
SUSAN L DENNIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	2,244.00
SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	723.80
SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	153.41
SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	409.02
SUSAN MARSHALL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,565.02
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	61.52
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	595.00
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	813.27
SUSANNE D DIPIETRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
SUSAN PAIGE DROBNY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	459.00
SUSAN PAIGE DROBNY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	541.08
SUSAN PETERS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,499.98
SUSAN REED	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	659.90
SUSAN REED	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	344.00
SUSAN WALTER	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,278.33
SUSI FOWLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	918.87
SUSI FOWLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	291.00
SUSITNA ENERGY SYSTEMS	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,309.50
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,080.00
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,972.13
SUSITNA ENERGY SYSTEMS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,259.00
SUSTAINABLE FISHERIES FOUNDATION	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
SUSTAINABLE FORESTRY INITIATIVE INC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27.99
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	45.98
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	15.98
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,372.97
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	277.90
SUTLIFF'S HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,489.77
SUTLIFF'S HARDWARE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	814.97
SUTLIFF'S HARDWARE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	336.30



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SUZAN BOWEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,953.02
SUZAN BOWEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,567.78
SUZAN BOWEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	790.00
SUZAN BOWEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	220.85
SUZAN BOWEN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	308.35
SUZANNE EBERLING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,000.00
SUZANNE JENSEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,162.07
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	320.00
SWAIM ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,705.00
SWALLING CONSTRUCTION CO., INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	190,864.59
SWALLING CONSTRUCTION CO., INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	620,594.87
SWANA, ALASKA CHAPTER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,800.00
SWANK MOTION PICTURES INC.	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,446.90
SWANK MOTION PICTURES INC.	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41,875.00
SWANSON GENERAL CONTRACTORS, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	700,959.15
SWCA INC	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	107,546.35
SWCA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	90,174.84
SWCA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	468,016.12
SWC ENTERPRISES LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	21,020.00
SWEEPSTER ATTACHMENTS LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,624.97
SWITCHBOARD ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	135.75
SWITCHBOARD ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	954.80
SWITCHBOARD ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,182.95
SXSW	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,150.00
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,380.00
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,855.05
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,997.07
SYBASE INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,516.85
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,639.00
SYLVIA SKRATEK	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	12,260.24
SYLVIA SKRATEK	WA	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,800.00
SYMANTEC CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	81,038.74
SYMANTEC CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,562.00
SYMANTEC CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,280.00
SYMANTEC CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,499.00
SYMANTEC CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,790.00

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SYMANTEC CORPORATION	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,642.00
SYMANTEC CORPORATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,790.00
SYMBOL ARTS INCORPORATED	UT	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,250.00
SYMBOL ARTS INCORPORATED	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	16,726.00
SYMBOLARTS, LLC	UT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,990.00
SYMBOLARTS, LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
SYMBOLARTS, LLC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,900.00
SYNAPTRIS,INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,400.00
SYNEGI, INC	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15,888.00
SYNEGI, INC	CA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,819.00
SYNEGI, INC	CA	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,680.00
SYNERGO	OR	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,981.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,080.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	57,354.00
SYSCO CORPORATION	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
SYSCO CT, LLC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES ALASKA	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	463.90
SYSCO FOOD SERVICES ALASKA	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	753.41
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	16.33
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	195,587.55
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,524.90
SYSCO FOOD SERVICES ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17,504.47
SYSCO FOOD SERVICES ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,181.74
SYSCO FOOD SERVICES ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	132.85
SYSCO FOOD SERVICES ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	32.96
SYSCO FOOD SERVICES ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,884.41
SYSCO FOOD SERVICES ALASKA	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,919.61
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 CLEVELAND INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO FOOD SERVICES OF PHILADELPHIA, LLC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
SYSCO INTERMOUNTAIN INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO IOWA INC	IA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,922.00
SYSCO PORTLAND, INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
SYSTAT SOFTWARE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,014.00
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	18,830.73
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,675.36
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,504.98

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SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	8,720.90
SYSTEMSHOUSE, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,995.00
SYSTEMSHOUSE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,634.66
SYSTEMS INTERFACE INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,592.50
SYSTEMS & METHODS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	45,184.30
T3E COMPANY	OR	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,233.42
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	657.49
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.00
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	478.55
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	234.00
TABITHA WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
TABLEAU SOFTWARE INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,800.00
TABOR FUNERAL HOME	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,683.44
TAB PRODUCTS CO LLC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,953.50
TAB WIZARD LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,101.01
TACOMA SCREW PRODUCTS, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,186.52
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,726.40
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,161.00
TAGE RASMUSSEN	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,892.46
TAILWIND, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,186.00
TAILWIND, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	225.00
TAILWIND, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,824.28
TAJA BEACH ROADHOUSE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,635.00
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	34,959.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,195.97
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,724.00
TAKOTNA TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
TAKOTNA TRIBAL COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,982.08
TAKSHANUK WATERSHED COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,250.97
TAKSHANUK WATERSHED COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50,180.24
TAKSHANUK WATERSHED COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	35,323.32
TALARIK CREEK INN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	26,000.00
TAL BIALOSTOCKI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
TAL BIALOSTOCKI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	648.00
TALCOTT COMMUNICATIONS, INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
TALKEETNA COMMUNITY RADIO, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	111,948.00
TALKEETNA MOTEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,306.00

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TAL MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
TALUS SHORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,348.00
TALUS SHORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,576.00
TALX CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
TAMARA MORRIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,887.34
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	-33.29
TAMARIK ENTERPRISES, LLC	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,553.54
TAMICO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,675.71
TAMIE BYRNE	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,350.00
TAMI ONDIK	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	20,722.30
TAMMAN ENTERPRISES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	29,550.50
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	136.50
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	59,950.00
TAMMY DEMMERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,742.40
TAMMY SANDOVAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	202.00
TAMMY SANDOVAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,124.75
TAMMY THURMOND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
TANABLE NETWORK	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
TANACROSS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	85,930.00
TANACROSS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	499,443.43
TANACROSS VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,357.00
TANADGUSIX CORPORATION	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,272.00
TANADGUSIX CORPORATION	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,425.00
TANAINA CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,290.91
TANAINA CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,614.00
TANANA ADVENTURE SPORTS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,099.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,290.75
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	32,625.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,648.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,549.00
TANANA ADVENTURE SPORTS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,849.00
TANANA CHIEFS CONFERENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
TANANA CHIEFS CONFERENCE INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	219,364.89



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TANANA CHIEFS CONFERENCE INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	671,627.67
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	824,171.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	184,142.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	274,035.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,266,349.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	335,294.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	746,219.00
TANANA CHIEFS CONFERENCE INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	339,968.00
TANANA CHIEFS CONFERENCE INC.	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	74,704.75
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73802 - I/A DISASTER RELIEF	102,165.04
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	40,281.43
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,707.87
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	31,220.00
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	92,309.00
TANANA CHIEFS CONFERENCE INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	195,162.10
TANANA CHIEFS CONFERENCE INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	239,249.56
TANANA CHIEFS CONFERENCE INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,218,936.25
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,260.00
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,132.76
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,020.00
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	0.00
TANANA CHIEFS CONFERENCE INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	514,705.12
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,064,363.41
TANANA COMMERCIAL CO.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,920.00
TANANA COMMERCIAL CO.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,050.00
TANANA LOOP COUNTRY, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
TANANA LOOP COUNTRY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,470.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	7,596.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	208,031.00
TANANA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,612.50
TANANA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,825.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,840.00
TANANA VALLEY SPORTSMEN'S FOUNDATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	42,480.00
TANANA VALLEY STATE FAIR ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
TANANA VALLEY TELEVISION, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,089.92
TANANA VALLEY TELEVISION, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,948.25
TANANA YUKON HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,435.00

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TANDUS US, LLC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	9,528.34
TANIS AIRCRAFT SERVICE INC	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,330.00
TANK CONNECTION AFFILIATE GROUP LLC	KS	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	119,056.55
TANK CONNECTION AFFILIATE GROUP LLC	KS	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	40,000.00
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,213.19
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,189.89
TANNERS SERVICE CENTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	13,246.08
TANNERS SERVICE CENTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
TANYA ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.46
TANYA ROUNDTREE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
TARA DAWN LATHROP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,900.00
TARA DAWN LATHROP	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,100.00
TARA GREENWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,400.00
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	71.36
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	128.80
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27.93
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,503.75
TARGET CORPORATION	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,200.00
TARGET CORPORATION	MN	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,282.53
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,546.90
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,500.00
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,018.88
TASHA O SKEIE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,122.70
TASHA O SKEIE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,310.45
T & A SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	14,844.13
T & A SUPPLY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,512.39
TATITLEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	74,353.00
TATITLEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,600.00
TATITLEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,034.20
TATITLEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,800.00
TATONDUK OUTFITTERS LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,075.27
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,223.50
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	33,474.48
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,747.54
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,539.69
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,078.57

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TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,766.47
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	198,649.65
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,631.63
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	238,647.57
TATSOL INC	FL	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	18,500.00
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,799.56
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	207.59
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,342.00
TAURIAINEN ENGINEERING & TESTING INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,971.70
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	175,740.75
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,529.13
TAWNYA PETER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
TAX & ACCOUNTING-R&G	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,800.76
TAX & ACCOUNTING-R&G	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,348.25
TAX ANALYSTS	VA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,036.00
TAYLOR CORPORATION	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	18,850.99
TAYLOR CORPORATION	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,014.95
TAYLOR FIRE PROTECTION SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,230.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,168.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,040.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,750.00
TAYLORS TRANSMISSION AND AUTO REPAIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,831.62
TAYLOR S VANEATON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	73.50
TAYLOR S VANEATON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,815.00
TAYLOR S VANEATON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,628.00
T & B ELECTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	4,019.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,696.96
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,834.88
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,431.00
TBG OFFICE SOLUTIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,260.00
TBG OFFICE SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,075.00
TBG OFFICE SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,242.50
TBG OFFICE SOLUTIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,174.00
TBG OFFICE SOLUTIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,500.00
TCBC COMPUEAZE INC	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,740.00
TCBC COMPUEAZE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	93,008.00
TCBC COMPUEAZE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	24,345.00

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TCBC COMPUEAZE INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,957,833.48
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	14,301.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,114.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29,383.00
TCBC COMPUEAZE INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	123,929.00
TCBC COMPUEAZE INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,394.04
TCBC COMPUEAZE INC	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	113,721.00
TCBC COMPUEAZE INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,250.00
TCBC COMPUEAZE INC	TX	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22,343.00
TCBC COMPUEAZE INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
TCBC COMPUEAZE INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,616.00
TCBC COMPUEAZE INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	185,519.00
TCBC COMPUEAZE INC	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	83,514.00
TCBC COMPUEAZE INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,203.00
TCBC COMPUEAZE INC	TX	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	82,270.51
TCBC COMPUEAZE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,865.00
TCBC COMPUEAZE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	20,025.00
TCBC COMPUEAZE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	1,407.00
TCBC COMPUEAZE, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	179,864.00
TCBC COMPUEAZE, INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	96,493.00
TCBC COMPUEAZE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,878.66
TCBC COMPUEAZE, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,898.00
TCBC COMPUEAZE, INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,898.00
TCBC COMPUEAZE, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,043.00
TCBC COMPUEAZE, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,294.00
TCBC COMPUEAZE, INC.	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	44,314.00
TCBC COMPUEAZE, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,400.00
TCBC COMPUEAZE, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,705.52
TCBC COMPUEAZE, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	101,050.00
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,865.00
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	45,244.62
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,448.00
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,718.75
TCBC COMPUEAZE, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	29,982.00
TCBC COMPUEAZE, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,761.00
TC ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	53,000.00



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TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,970.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,404.29
TCG INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,571.00
TCG INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,412.50
TCG INTERNATIONAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,430.00
TDA, LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,060.00
TDA, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	102,743.41
TDX ADAK GENERATING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	94,120.95
TDX MANLEY GENERATING, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,253.19
TDX NORTH SLOPE GENERATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	123,220.74
TDX NORTH SLOPE GENERATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	320.86
TEACHERS4SCHOOL, LLC	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
TEACHERS-TEACHERS.COM	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	45,000.00
TEAK K BORCHARDT	NM	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,315.00
TEAK K BORCHARDT	NM	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,306.00
TEAM CC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,040.88
TEAM CC INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,373.00
TEAM HALE TRUCKING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,198.96
TEAM HALE TRUCKING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,192.72
TEAM HALE TRUCKING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,094.84
TEAM INFORMATICS, INC.	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	138,570.42
TEAM INFORMATICS, INC.	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,644.00
TEAM INFORMATICS, INC.	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	58,530.16
TEAM INFORMATICS, INC.	MN	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,700.00
TEAM JEDI MARKETING INC	FL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,940.00
TEAMVIEWER GMBH		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,539.00
TECAN US INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,609.23
TECHLINE ALASKA, LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,259.45
TECHLINE COMMUNICATIONS	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,993.00
TECHLINE COMMUNICATIONS	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,382.00
TECHLOGIX INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	28,400.00
TECHNICAL CONTROLS,INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,160.02
TECHNISONIC INDUSTRIES LTD.		03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,015.12
TECHNOLOGY LEARNING GROUP INC.	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
TECHNOLOGY LEARNING GROUP INC.	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,600.00
TECHSOUTH INC	NC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,036.00
TEC PRO LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	32,600.00

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TEC PRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,268.26
TED BACHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	179,404.04
TEDDY'S TASTY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	102,796.11
TED G NORDGAARDEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	147.50
TED G NORDGAARDEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	107.50
TED G NORDGAARDEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	555.00
TED G NORDGAARDEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,365.00
TED G NORDGAARDEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,090.65
TED PELLA INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,493.53
TEKNIMEDIA CORPORATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,070.80
TEKNIMEDIA CORPORATION	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,089.50
TEKNIMEDIA CORPORATION	MD	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,915.00
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	4.40
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	47,749.45
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	639.70
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	517.74
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	28,457.29
TELALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,458.00
TELALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	137.00
TELALASKA, INC.	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,973.19
TELALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,923.77
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	29.75
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	18,273.08
TELALASKA, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,736.00
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,527.24
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	24,035.09
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,770.84
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	367.60
TELALASKA, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	3,676.59
TELALASKA, INC.	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,162.55
TELALASKA NETWORKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,463.87
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1.75
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	29,642.27
TELALASKA NETWORKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,748.98
TELALASKA NETWORKS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,295.56
TELALASKA NETWORKS	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,458.00
TELEDYNE ADV POLLUTION INSTRUMENTATION	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,215.00

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TELEDYNE RD INSTRUMENTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,450.00
TELE-INTERPRETERS LLC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	86,178.40
TELEMETRY SOLUTIONS	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,488.58
TELINJECT USA INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,692.23
TELLER NATIVE STORE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	450.61
TELLER NATIVE STORE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	202.80
TELLER NATIVE STORE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,139.11
TELONICS INC	AZ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,887.75
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	480,117.63
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	37,939.58
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	48,749.32
TEMCO DISTRIBUTORS LLC	OK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	8,985.88
TEMPEST TELECOM SOLUTIONS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,751.08
TEMPEST TELECOM SOLUTIONS	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,567.22
TEMPLE FORK OUTFITTERS	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,330.00
TEMPTIME CORPORATION	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,272.64
TEMSCO HELICOPTERS, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	243,033.75
TEMSCO HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,210,044.16
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,148.50
TEMSCO HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	172,824.44
TEMSCO HELICOPTERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,663.95
TEMSCO HELICOPTERS, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36,243.47
TEMSCO HELICOPTERS, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,882.93
TENNESSEE AIRCRAFT CO INC	TN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,558.18
TEREK ANELON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,250.00
TERESA ALARID	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,223.22
TERESA K. COMBS	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	40,277.90
TERESA MILLWEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
TERESA SAGER ALBAUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	292.00
TERESA SAGER ALBAUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	688.00
TERESA SAGER ALBAUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	404.00
TERESA SMITH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	52,208.00
TERESA SMITH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,445.36
TERLYN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,680.00
TERMINAL RADIO, INC.	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	132,531.00
TERMINAL RADIO, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,713.86
TERRANCE L CLEMENTS	FL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,899.00

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TERRA NOVA FILMS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,502.00
TERRASOND LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	160,348.55
TERRENCE A TAUSCHEK DDS PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	4,462.50
TERRENCE R ONSLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	19.00
TERRENCE R ONSLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	541.49
TERRENCE R ONSLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,043.40
TERRENCE R ONSLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69.00
TERRENCE R ONSLOW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	260.00
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	268,459.13
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	150,836.00
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,099,029.05
TERRI E LANE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,954.53
TERRI J LOMAX	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,224.00
TERRITORIAL SPORTSMEN, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,500.00
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	4,965.27
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,654.78
TERRY ANDERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	582.20
TERRY ANDERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,772.00
TERRY BRIGNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,315.50
TERRY BRIGNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,800.00
TERRY CARDA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,862.00
TERRY COCKRELL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,069.00
TERRY DOUGLAS CREWS	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,375.00
TERRY HAYNES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,400.00
TERRY K SOLOMON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,310.00
TERRY L VOGEL	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,746.00
TERRY MCDERMOTT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,828.00
TERRY MCDERMOTT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	40,000.00
TERRY MCDERMOTT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	1,653.00
TERRY W DENTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	990.00
TERRY W DENTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,094.44
TESLA ELECTRIC LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,958.00
TESORO NORTHSTORE COMPANY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,327.00
TESSCO INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	161,427.72
TESSCO INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	37,430.41
TESSERACT OPERATING, LLC	FL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	122,409.00
TEST AMERICA LABORATORIES	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,925.00



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TEST INC.	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,614.20
TESTOUT CORPORATION	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	0.00
TEST THE WATERS ADVENTURE SPORTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,618.00
TETLIN VILLAGE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	37,416.00
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,850.00
TETRA TECH DIVISION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,612.25
TETRA TECH DIVISION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	122,624.07
TETRA TECH DIVISION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,491.95
TEVA PHARMACEUTICALS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	29,728.80
TEXAS A&M UNIOVERSITY	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,967.50
TEXAS A&M UNIVERSITY SYSTEM	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,500.00
TEXAS DAIRY QUEEN OPERATORS' COUNCIL	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
TEXAS GAIL RAYMOND	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,976.22
TEXAS REFINERY CORP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,722.40
TEXAS STATE UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
TEXAS TECH UNIVERSITY	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,550.00
TEX SHOEMAKER & SONS INC.	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	20,264.18
TEXTURES, INC	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	12,213.25
THAD HAMILTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,485.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,995.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,886.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	16,770.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22,638.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,421.00
THE ABY MFG GROUP INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,456.80
THE ABY MFG GROUP INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36.00
THE ABY MFG GROUP INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,025.90
THE ABY MFG GROUP INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,893.30
THE ABY MFG GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,680.95
THE ALASKA COMMUNITY FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	30,000.00
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,042,824.86
THE ALASKAN FUDGE CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,045.00
THE ARCTIC INSTITUTE OF NORTH AMERICA		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,900.00
THE ARISTOTLE CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,008.76
THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,380.00
THE ASSEMBLY ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,760.00

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THE ASSOCIATION OF TAZLINA RESIDENTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	43,557.00
THE ASSOCIATION OF TAZLINA RESIDENTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,250.80
THE BICYCLE SHOP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,600.00
THE BOB PIKE GROUP	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
THE BOUTET COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	88,734.60
THE BOUTET COMPANY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,144.15
THE BOUTET COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	198,021.51
THE BRIGANTINE, INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,607.50
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17,277.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,688.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,359.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,984.00
THE BUREAU OF NATIONAL AFFAIRS INC	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	23,270.95
THE BUYING NETWORK	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,095.65
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,358.93
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,008.86
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,914.74
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,635.33
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,456.84
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,510.48
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,070.25
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,286.71
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,137.50
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	119,639.87
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	404.50
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,125.03
THE CANADIAN INSTITUTE		15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,041.50
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	157.36
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,692.26
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,900.00
THE CENTRIC GROUP LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,230.40
THE CHANGE COMPANIES	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,532.85
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,907.00
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,829.23
THE CHARIOT GROUP, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,638.00

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THE CHARIOT GROUP, INC.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,523.94
THE CHARIOT GROUP, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,634.00
THE CHARIOT GROUP, INC.	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17,997.00
THE CHARIOT GROUP, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,874.56
THE CHELSHUA CORPORATION	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,520.38
THE COLLEGE BOARD	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	29,828.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,936.90
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	600.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,939.97
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,979.34
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,051.72
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,499.86
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57,640.16
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,085.73
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,320.15
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,967.11
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,245.48
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	225.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,160.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	33,383.57
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,352.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,871.30
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,420.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,487.82
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,390.90
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,243.23
THE COMPETITIVE EDGE OFFICE SYSTEMS INC.	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,883.40
THE CRACKLEBERRY GROUP	MN	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,476.25
THE CRAGUS GROUP		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	16,000.00
THE CURIE GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	166.00
THE CURIE GROUP LLC	MD	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,724.31
THE CURIE GROUP LLC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,950.00
THE CURRENT SALES CORPORATION		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	23,226.00
THE DAVEY TREE EXPERT COMPANY	OH	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,480.00
THE DAVEY TREE EXPERT COMPANY	OH	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,918.00

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THE DELTA DISCOVERY, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,851.20
THE DISCOVERY PRESCHOOL LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,248.58
THE DODGE COMPANY, INC.	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,106.24
THE DRAKE HOTEL	IL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,356.00
THE ENERGY COUNCIL	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	32,000.00
THE ENERGY SAVER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,000.00
THE EPISCOPAL DIOCESE OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
THE EYAK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
THE FAMILY HEALTH CENTER PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,578.05
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	409,237.50
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,308.11
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	132,003.00
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,239.50
THE FORAKER GROUP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,539.90
THE FORAKER GROUP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,489.32
THE FORAKER GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,536.29
THE FORAKER GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,536.29
THE GALE GROUP	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,656.33
THE GEO GROUP, INC.	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	10,680,533.56
THE GEO GROUP, INC.	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,057.61
THE GEO GROUP, INC.	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,811.19
THE GEO GROUP, INC.	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	155,032.00
THE GEORGIAN HOTEL	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,185.60
THE GLIDDEN COMPANY	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,602.25
THE GPS STORE INC	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,048.85
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,095.00
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,095.00
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,095.00
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,095.00
THE GREATER FAIRBANKS COMMUNITY HOSPITAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	200,000.00
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	50,502.00
THE GRIEVE CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,312.23
THE GROWTH COMPANY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,286.09
THE HARLOFF COMPANY	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,538.40
THE HERTZ CORPORATION	OK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,592.45
THE HOMER FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,000.00
THE INDEPENDENT MEDICAL EVALUATORS LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,200.00



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THE INSTITUTE OF THE NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
THE INSTITUTE OF THE NORTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,000.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	17,300.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	18,000.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
THE INSURANCE CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	1,508.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
THE ISLAND INSTITUTE, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,000.00
THE KISHAN GROUP	NV	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,059.40
THE KISHAN GROUP	NV	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-0.06
THE KISHAN GROUP	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	33,226.29
THE LAUGHLIN COMPANY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	146,875.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	26,316.67
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	257,050.00
THE LEESHORE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,233.00
THE LEESHORE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	820,423.00
THE LEVENGER STORE	FL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	292.80
THE LEVENGER STORE	FL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,128.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,745.00
THE LIPSKI GROUP INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
THE MADISON	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,037.75
THE MENNINGER CLINIC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,700.00
THE NARROWS INN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,640.00
THE NATIONAL PRESS CLUB	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,286.80
THE NATURE CONSERVANCY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	294,048.37
THE NATURE CONSERVANCY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	9,708.02
THE NERLAND AGENCY, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,223.97
THE NERLAND AGENCY, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,590.00
THE NERLAND AGENCY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	86,833.75
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	670,804.74
THE NERLAND AGENCY, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	115,789.25
THE NEW YORK HOTEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,274.00
THE NORTHBRIDGE GROUP,INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	88,711.99
THEODORE BEESE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,692.31
THEODORE C SWENSON DELACA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,370.00
THEODORE C SWENSON DELACA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	7,821.00
THEODORE MERRELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,858.98

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THEODORE PEASE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,620.00
THEODORE R CHAMPINE JR	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,715.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	730.69
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	468.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	275.00
THEODORE W FOSKET	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	764.00
THEODORE W FOSKET	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3.26
THEODORE W FOSKET	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	274.73
THEO HENDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,369.12
THE OLSON GROUP	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,025.00
THE OUTPOST	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,803.90
THE OUTPOST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,004.75
THE OUTPOST	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	10,403.98
THE PENNSYLVANIA STATE UNIVERSITY	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,561.17
THE PERFORMANCE INSTITUTE	DC	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,699.00
THE PERFORMANCE INSTITUTE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,022.80
THE PERRINS' RAINY PASS LODGE, LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,100.00
THE PETERSENS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,408.81
THE PLAZA HOTEL, INC.	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,341.36
THE PLUMBING & HEATING CO.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,081.00
THE PRESIDNETS CHALLENGE	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,937.74
THE PRINTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,296.00
THE PRINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,725.00
THE PRINTER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,140.57
THE PROPHET CORPORATION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,503.04
THE PROPHET CORPORATION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,007.62
THERA SARTORIS	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,330.62
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	38,280.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	55,740.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	56,310.00
THE RENN COMPANY INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,795.00
THE RENN COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,080.00
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	209,894.00
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,200.00
THERESA ROBL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	654.00
THERESA ROBL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	738.00
THERESA SVANCARA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	901.40

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THERESA SVANCARA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.00
THERESA SVANCARA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
THE RIVERSIDE PUBLISHING COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,672.00
THERMACOR NORTHWEST INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	595,615.61
THERMO FISHER SCIENTIFIC INC	OH	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22,025.60
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,841.45
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	21,577.29
THERMOPATCH CORPORATION	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,028.82
THE ROWMAN & LITTLEFIELD PUBLISHING CORP	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,981.62
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	68,722.20
THE SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	979,818.00
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,330.92
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,050.50
THE SHAW BELTING COMPANY	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,436.66
THE SHIPLEY GROUP, INC.	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,660.00
THE SHRM STORE	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
THE SPORTS AUTHORITY	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,559.87
THE STANDARD REGISTER COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,381.14
THE STANDARD REGISTER COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,551.94
THE STANDARD REGISTER COMPANY	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,250.58
THE STANDARD REGISTER COMPANY	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,570.02
THE TOWNSEND GROUP INC.	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100,000.00
THE TRANE COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,519.00
THE TRANE COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,657.93
THE TRANSMISSION CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,413.08
THE TRANSMISSION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,917.88
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,957.72
THE UNIVERSITY OF CHICAGO PRESS	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,016.75
THE UNIVERSITY OF IOWA	IA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
THE WATERWORKS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,293.00
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,614.50
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,818.90
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,256.13
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,399.00
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,394.00
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,293.00
THE YIELD BOOK INC.	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	132,193.25

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THIBODEAU'S MARKET, INC.	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	1,064.49
THINK OFFICE, LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,755.00
THINK OFFICE, LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	19,590.83
THINK OFFICE, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,710.00
THINK OFFICE, LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,853.03
THINK OFFICE, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,062.05
THINK OFFICE, LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	28,596.71
THIS OLD STORE, INC	FL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,261.80
T & H LEVELING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,500.00
THOMAS A ATKINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	834.50
THOMAS A ATKINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
THOMAS A ATKINSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	232.00
THOMAS A GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,223.74
THOMAS ALIBERTI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	500.00
THOMAS ALIBERTI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	650.20
THOMAS BLAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,118.92
THOMAS BOTTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,248.54
THOMAS BUDD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,579.45
THOMAS BUZARD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	1,500.00
THOMAS C HUGHES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,894.40
THOMAS C HUGHES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	236.00
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	992.38
THOMAS DEAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,916.00
THOMAS D LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,390.00
THOMAS D LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,826.00
THOMAS D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	566.10
THOMAS D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
THOMAS E BERGEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,000.00
THOMAS E. MEACHAM	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,556.87
THOMAS EMERSON	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,517.34
THOMAS FISHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,834.36
THOMAS F KENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,620.00
THOMAS F KENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,468.00
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,401.65
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,610.00
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	82.00



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THOMAS F. NEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,338.60
THOMAS F. NEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,462.00
THOMAS G GOLDKAMP INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,895.41
THOMAS GUGGENBICKLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,712.59
THOMAS G. VAN EYCK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,072.83
THOMAS HAEG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	59,340.00
THOMAS HAWKINS III	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,950.00
THOMAS H. DONEK P.E.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,090.00
THOMAS HENDRIX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,197.40
THOMAS JAMGOCHIAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,769.29
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	78,373.23
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,100.00
THOMAS J MCGRATH	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,042.29
THOMAS J MCGRATH	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,609.12
THOMAS J MCGRATH	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	6,733.95
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,319.52
THOMAS J MCGRATH	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	60.00
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,096.00
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,345.68
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,827.07
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	5,311.33
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	192.93
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,260.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,716.97
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,582.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,326.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,193.70
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,496.00
THOMAS JOHNSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,472.10
THOMAS J PORTER, MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,732.50
THOMAS L. & JANELL GILBERTSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,625.00
THOMAS L SUTTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,465.29
THOMAS L SUTTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,474.71
THOMAS L SUTTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,200.00
THOMAS MATTICE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	556.00
THOMAS MATTICE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	751.76

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THOMAS M DILLON PA	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,054.50
THOMAS M FERRI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,495.00
THOMAS M FERRI	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	61,148.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	54.44
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,561.45
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,386.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,035.35
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,243.62
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	39,283.25
THOMAS M FERRI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,947.18
THOMAS M FERRI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,918.76
THOMAS M MEALEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	670.00
THOMAS M MEALEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	210.00
THOMAS M MEALEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	600.00
THOMAS M MEALEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,150.01
THOMAS M MEALEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,081.20
THOMAS M SHERIDAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,085.39
THOMAS M SHERIDAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	90.00
THOMAS M SHERIDAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	840.00
THOMAS NORDTVEDT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,344.14
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	712.90
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	72.64
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,355.00
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,112.00
THOMAS O MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
THOMAS O MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	462.00
THOMAS O MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,760.00
THOMAS O MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,696.00
THOMAS PERKINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,567.58
THOMAS R WOLFORTH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.30
THOMAS R WOLFORTH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	314.00
THOMAS R WOLFORTH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	872.70
THOMAS TRADING POST, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	106.15
THOMAS TRADING POST, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,280.86
THOMAS VANIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	265.00
THOMAS VANIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	175.00
THOMAS VANIA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	588.00

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THOMAS W PAUL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,800.00
THOMSON AMERICAN HEALTH CONSULTANTS	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,653.20
THOMSON INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,442.76
THOMSON INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,094.00
THOMSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,827.30
THOMSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	43,670.05
THOMSON PROFESSIONAL & REGULATORY INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,615.20
THOMSON REUTERS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,645.00
THOMSON REUTERS	NY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,260.00
THOMSON REUTERS (HEALTHCARE) INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,739.52
THOMSON REUTERS (TAX & ACCOUNTING) INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,025.00
THOMSON SCIENTIFIC INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,898.80
THOMSON SCIENTIFIC INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,063.00
THOMSON SCIENTIFIC INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,430.00
THOMSON SCIENTIFIC INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,100.00
THO TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
THO TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
THREE BEARS ALASKA INC & OUTPOST #1	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	54.48
THREE BEARS ALASKA INC & OUTPOST #1	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	96.58
THREE BEARS ALASKA INC & OUTPOST #1	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	86.73
THREE BEARS ALASKA INC & OUTPOST #1	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	124.95
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	137.39
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	287.48
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,719.45
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	102.25
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	467.59
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	378.89
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	144.12
THREE BEARS ALASKA INC & OUTPOST #1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29.99
THREE BEARS ALASKA INC & OUTPOST #1	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,076.33
THREE BEARS ALASKA INC & OUTPOST #1	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,168.00
THREE BEARS ALASKA INC & OUTPOST #1	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,786.40
THREE MILE CREEK SERVICE, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	37,530.00
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,971,644.85
THREE RIVERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,659.20
THREE STAR ENTERPRISES LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,584.00
THREE STAR ENTERPRISES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,303.00

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THRESHOLDS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,800.00
THUNDERBIRD MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
THUNDER MOUNTAIN DOOR & WINDOW, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,035.00
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	917.99
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-230.68
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	422.00
THYSSENKRUPP ELEVATOR CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,315.90
THYSSENKRUPP ELEVATOR CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,073.00
THYSSENKRUPP ELEVATOR CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,613.00
THYSSENKRUPP ELEVATOR CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,543.04
THYSSENKRUPP ELEVATOR CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,058.28
THYSSENKRUPP ELEVATOR CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	403,193.40
THYSSENKRUPP ELEVATOR CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	170,133.66
THYSSENKRUPP ELEVATOR CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,613.00
TIANA JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	28,114.76
TIARNA FISCHLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
TIARNA FISCHLER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,191.00
TIBOR BREZINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
TIBOR BREZINA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
TIER TECHNOLOGIES INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	28,064.00
TIER TECHNOLOGIES INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17,500.00
TIER TECHNOLOGIES INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,258.00
TIER TECHNOLOGIES INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	28,411.00
TIGER DIRECT.COM	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,685.00
TIGERDIRECT INC	FL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,599.99
TIKIGAQ CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,840.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,350.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,337.28
TIM BAKER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,788.00
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	92,678.50
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	66,811.00
TIMBERLINE EXCAVATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,617.52
TIMBERLINE EXCAVATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	55,000.00
TIMBERLINE MILLWORK & SUPPLY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,460.00
TIMBERLINE MILLWORK & SUPPLY LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,655.00
TIMBER & MARINE SUPPLY INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,698.00
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,495.00



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TIMBER & MARINE SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,981.37
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,372.38
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41.00
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,089.00
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	660.00
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,392.00
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,798.00
TIM BROSNAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
TIM BROSNAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
TIM BROSNAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,990.00
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,316.03
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,675.76
TIME LINK INTERNATIONAL CORP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	334,642.00
TIM HEYDUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	454.00
TIM HEYDUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	572.00
TIM LANE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,820.30
TIM MEARIG	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,183.60
TIM MELICAN & ASSOCIATES, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
TIM MELICAN & ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,512.50
TIM MELICAN & ASSOCIATES, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	137.50
TIMMONS & LARSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,598.00
TIMMONS & LARSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,682.00
TIM MULLIGAN		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,411.19
TIMOTHY ALOWA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,612.00
TIMOTHY COGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,750.00
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	212.00
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,013.20
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	333.54
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	108.00
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	800.63
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	295.00
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	441.00
TIMOTHY D ABBOTT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,100.00
TIMOTHY D BURLINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,907.20
TIMOTHY D BURLINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,139.00
TIMOTHY DEMMERT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,838.88

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TIMOTHY D GJERTSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,750.00
TIMOTHY D PARAULT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	500.00
TIMOTHY D PARAULT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
TIMOTHY D. WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	208.40
TIMOTHY D. WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,456.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	37.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,332.00
TIMOTHY E WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,120.00
TIMOTHY J MOORE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,250.00
TIMOTHY J MOORE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,426.00
TIMOTHY J VANDEN TOORN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,110.00
TIMOTHY J VANGELDREN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
TIMOTHY KELAHAHAN	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,080.00
TIMOTHY KOENEMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,600.00
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	635.68
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,720.76
TIMOTHY M ENRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,800.00
TIMOTHY PHILIPS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
TIMOTHY P KRASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,084.00
TIMOTHY SEARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	167.28
TIMOTHY SEARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
TIMOTHY SEARS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	628.00
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	569.89
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	59.00
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	221.76
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
TIM TUCKWOOD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	225.00
TIM TUCKWOOD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	370.00
TIM TUCKWOOD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	525.00
TIM TUCKWOOD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,681.25
TIM TUCKWOOD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	202.72
TIM YOUNG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,112.38
TIRE CENTER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,900.22
T & J GRAVEL PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,390.00
T.J.M. WESTERN, INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,235,795.20
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	209,950.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,849.47

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TLP COMMUNICATIONS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,108.22
TM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,549.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	250.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,500.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	18,890.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	6,000.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,031.00
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,440.00
TNT QUALITY CLEANING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	65,437.92
TOBY DRAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	108,000.00
TODD A MOEHRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	307.66
TODD A MOEHRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	552.50
TODD A MOEHRING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	195.00
TODD BUTLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,050.08
TODD COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,280.00
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,400.00
TODD KORTH	CA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,773.71
TODD NEVERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,135.13
TODD SCHALLOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	810.00
TODD SCHALLOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	960.00
TODD SMITH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,309.97
TODD WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,226.81
TOGIK FUEL DISTRIBUTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,861.43
TOGIK PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	259,823.00
TOK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,300.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	96,000.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,092.35
TOK COMMUNITY UMBRELLA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,854.37
TOK INVESTMENT INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	28,350.00
TOK R.V. VILLAGE, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,692.00
TOK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	34,742.20
TOK VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,500.00
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,452.00
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,417.70
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	7,526.30
TOLSONA FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	96,537.04

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TOLSONA FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,046.00
TOM AMOS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,395.52
TOMA N CALDAREA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	322.77
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	72727 - TEMP QUARTER MEALS	1,543.75
TOM ANDREWS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,880.90
TOM BRISCOE	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	55,000.00
TOM CLARK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,080.00
TOM E LOUGHEAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
TOM E LOUGHEAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
TOM E WILLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10.00
TOM E WILLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	200.56
TOM E WILLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
TOM E WILLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	16.57
TOM E WILLIS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10.00
TOM E WILLIS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37.54
TOM FERRAZZI	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	35,621.08
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	15,396.26
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	9,374.00
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	835.86
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	200.00
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,985.23
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	13,111.18
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	53,567.14
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,391.22
TOM GAGE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,465.70
TOM HOSTETTER	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,168.66
TOM MORGAN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,149.96
TOMMY HECKMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,300.00
TOM RICHARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	181.00
TOM RICHARDS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,169.61
TOM SCHLAGEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,230.00
TOM SCHLAGEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,050.00
TOM SCHLAGEL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,625.00
TOM SMITH EQUIPMENT CO INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,736.17
TOMTER ENTERPRISES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	340.00
TOMTER ENTERPRISES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,310.90



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TOM TRUDEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,120.42
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	9,916.56
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,063.08
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,394.50
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,485.00
TOM W OLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,400.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	457.90
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,570.77
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,493.65
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,452.88
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,886.68
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	877.09
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,254.91
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,611.00
TONGASS BUSINESS CENTER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,151.59
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,830.60
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,506.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,100.07
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,211.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,151.92
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,749.82
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	101.86
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,510.99
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,048.45
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,170.00
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,481.58
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,738.00
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	246.00
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,095.00
TONGASS BUSINESS CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,655.31
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,818.04
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,795.01
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,966.75
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,737.00
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,113.00
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	663.14

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TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,151.00
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,602.02
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,268.00
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,436.22
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,609.04
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15.00
TONGASS TRADING DOCK STORE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,001.00
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,686.00
TONGASS TRADING MARINE STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	4,142.00
TONIA'S BISCOTTI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,378.75
TONI J CARRINGTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,194.60
TONI SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,351.40
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,433.67
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	10,532.79
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	11,015.03
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	20.80
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	820.80
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,275.00
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	593.80
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,633.78
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,051.09
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,978.85
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	195,679.08
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	373.90
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	213,849.18
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,197.83
TONY HOLLIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,191.39
TONY HOLLIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.00
TONY HOLLIS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	299.00
TOPAZ SYSTEMS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,560.00
TOP FUEL CO., LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	68,665.21
TOP FUEL CO., LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,064.00
TOP FUEL CO., LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,311.81
TOP OF THE WORLD - ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	680.00
TOP OF THE WORLD - ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	420.00
TOP OF THE WORLD AUTOBODY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,019.82
TOP TEN SCHOOL WEAR INC		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,345.00

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TORAM CAPITAL VENTURES, LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	133,935.00
TORA SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,945.00
TO-RO ENTERPRISES	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,100.00
TORREY SHORT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	180.00
TORREY SHORT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	856.00
TOR SVENDSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	52,848.00
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,297.04
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,413.84
TOTAL FILTRATION SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,605.14
TOTAL MARITIME SERVICE LTD	OR	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,300.00
TOTAL TRUCK ACCESSORY CENTER LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,000.00
TOTEM ENTERPRISES, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,742.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,295.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	9,061.65
TOTEM EQUIPMENT & SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	9,300.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	10,845.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,440.00
TOTEM EQUIPMENT & SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	23,012.95
TOTEM INN, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,014.00
TOTEM OCEAN TRAILER EXPRESS, INC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,528.91
TOTEM OCEAN TRAILER EXPRESS, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	18,645.88
TOTEM TOTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,655.00
TOWER PRODUCTS INC.	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,507.44
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,455.00
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,185.30
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,413.45
TOWER PUBLISHING	ME	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,364.00
TOWN & COUNTRY HOME FURNISHINGS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,679.00
TOWNPLACE SUITES	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,756.70
TPS TUCSUN AIRPORT PROPERTY LP	AZ	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,023.80
TRACER INTERNATIONAL ALASKA GENERATOR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,473.59
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,819.80
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,989.00
TRACY COVEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,012.50
TRACY COVEY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,150.00
TRACY L BLAIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	864.40
TRACY L BLAIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	130.00

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TRACY L BLAIS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	389.00
TRACY L BLAIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-25.00
TRACY L BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	378.00
TRACY L BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
TRACY MOFFITT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,663.93
TRADEWEB_LL	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	28,800.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	35,268.00
TRADEWIND SCIENTIFIC LTD.		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,895.00
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43.67
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50.98
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,909.06
TRADING UNION, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	363.48
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,200.00
TRAFFIC SAFETY SUPPLY CO., INC.	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,980.00
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	988.60
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	94.94
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	476.00
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	326.21
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
TRAILER ART CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,376.00
TRAILER CRAFT, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,202.97
TRAILER CRAFT, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,950.00
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.39
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,155.93
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	36,172.65
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	99,137.90
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,170.36
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	62,744.00
TRAILER CRAFT, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	720,997.42
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,440.00
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,004.97
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,998.20
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,018.77
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	240,590.88
TRAIL RIDGE AIR, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,158.00
TRAIL RIDGE AIR, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,697.85
TRAIL RIDGE AIR, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,443.50



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TRAIL R WILLS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	14,500.00
TRAIL SERVICES LLC	ME	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,450.12
TRAINING CONSORTIUM	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34,620.00
TRAINING CONSORTIUM	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,290.00
TRAJEN FLIGHT SUPPORT LP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,333.17
TRANSAFE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	65.00
TRANSAFE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	983.00
TRANS MARINE PROPULSION SYSTEMS INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	28,973.12
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	7,571.00
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	36,064.03
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	132,627.19
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,137.38
TRANSNORTHERN LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,960.06
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,621.50
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,110.00
TRANSVIRTUAL TECHNOLOGIES LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,706.23
TRANS-WORLD MOVING SYSTEMS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	15,096.53
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,584.16
TRAVE, INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,271.68
TRAVE, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,550.30
TRAVE, INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	86,108.64
TRAVE, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,239.26
TRAVE, INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,524.99
TRAVE, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,635.00
TRAVE, INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,525.24
TRAVE, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	952.87
TRAVE, INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,774.11
TRAVE, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	107.24
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	97.55
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,338.38
TRAVE, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	79,852.48
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,754.12
TRAVE, INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	38.99
TRAVE, INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,350.66
TRAVE, INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	67,394.11
TRAVE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,284.40
TRAVE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	422.26

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TRAVE, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,056.59
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,953.11
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,546.51
TRAVE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	249.06
TRAVE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,082.01
TRAVE, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,984.01
TRAVE, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,800.39
TRAVE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,077.41
TRAVE, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,300.31
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,026.51
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,936.42
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	299.99
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	75.70
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	880.18
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	280.48
TRAVE, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	201.57
TRAVE, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,251.51
TRAVE, INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	87,737.35
TRAVE, INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,930.70
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	404.34
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,544.00
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,639.00
TRAVIS/PETERSON ENVIRONMENTAL CONSULTING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,450.00
TRAVIS PLAMBECK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,590.46
TRAVIS PLAMBECK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	42,772.40
TRAVIS VAN LEUVEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	600.00
TRAVIS VAN LEUVEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	692.00
TRAVIS W TEST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,968.00
TRAVIS Z ANDERSEN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,155.00
TREADDESK INC	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,117.80
TREASURER OF US	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,810.42
TREASURER OF US	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,788.62
TREEHOUSE SOFTWARE, INC.	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	27,600.00
TRENDWAY CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,932.11
TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	435.00
TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	117.50
TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	165.00

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TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	520.00
TREPP LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	60,000.00
TRG THE RESPONCE GROUP LLC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,400.00
TRIAD FISHERIES, LTD.	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21,390.00
TRIBAL GOVERNMENT OF ST PAUL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22,504.00
TRIBAL GOVERNMENT OF ST PAUL	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,384.24
TRICIA ECHEVARRIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,500.00
TRI CITY'S CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,120.00
TRICOR DIRECT INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,099.95
TRICOR DIRECT INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,899.45
TRI DD LLC	NJ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,325.00
TRIDELTA, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,530.00
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,879.80
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,607.00
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,162.03
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,633.96
TRIDENT SEAFOODS CORPORATION	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,524.23
TRI-JET PRECISION CUTTING SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,078.31
TRIMBLE GILBERT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,438.00
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,250.00
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,899.00
TRIPLE CREEK FABRICATION AND REPAIR LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,472.52
TRISH J KELLY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,665.00
TRISIMO BRIGHTON LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,869.04
TRISTANO CARACCILO	NV	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,345.00
TRI-VALLEY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
TRI-VALLEY VOL FIRE DEPT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,060.00
TRI-VALLEY VOL FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,681.00
TRI-VALLEY VOL FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,211.45
TRI-VALLEY VOL FIRE DEPT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	292.35
TRIVERUS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,800.00
TRIVERUS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	431,158.15
TROPHY, SIGN, GIFT & ART GALLERY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,641.83
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48,985.00
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,446.22
TROXLER ELECTRONIC LABORATORIES, INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,778.70
TROY BOUFFARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	531.10

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TROY BOUFFARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	220.64
TROY BOUFFARD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	351.00
TROY E MAGNUSEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	952.00
TROY SKRIVANEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	90.00
TROY STEPHEN JORGENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	6,364.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,675.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,274.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	160,751.84
TRUCKWELL OF ALASKA	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,897.35
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.27
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,762.17
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,724.00
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	18,523.00
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	23,199.00
TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN	PA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,200.00
TSALTESHI TRAILS ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	51,136.78
TSA STORES, INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,826.68
TSA STORES, INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,274.98
TSA STORES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,896.88
TS CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,400.00
TSI INCORPORATED	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,535.00
T&T DEVELOPMENT, INC.	NM	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,200.00
TTI INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,935.64
TTT ENVIRONMENTAL, LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,300.20
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,663.58
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	21,418.10
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,530.00
TTT ENVIRONMENTAL, LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,360.00
TTT ENVIRONMENTAL, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,406.84
TTT ENVIRONMENTAL, LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,616.21
TTT ENVIRONMENTAL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,569.00
TUAN N. TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57,811.57
TUAN N. TRAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,900.00
TUCKER AVIATION INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,742.50
TUCKER AVIATION INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	74,603.30
TUCKER AVIATION INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,125.00



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TUCKER AVIATION INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,436.40
TUDOR LIMITED PARTNERSHIP	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,006.08
TUDOR LIMITED PARTNERSHIP	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,573.26
TULUKSAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	58,297.00
TULUKSAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,500.00
TUNDRA AIR SERVICE, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	220,324.00
TUNDRA & ASSOCIATES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,125.00
TUNDRA INVESTMENTS, LLC		46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,750.11
TUNDRA INVESTMENTS, LLC		46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	380.00
TUNDRA PLUMBING & HEATING INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,830.00
TUNDRA SUITES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,770.00
TUNDRA TOURS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,074.00
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	280,675.00
TUNDRA WOMENS COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	600,000.00
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,124,893.00
TUNEY JOE CHAPMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	3,825.00
TUNISTA CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	500,012.72
TUNISTA, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,719.54
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	53,439.00
TUNUNAK I.R.A. COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,424.00
TUNUNRMIUT RINIT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,096.00
TURBINE TREND ANALYSIS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,075.00
TURBOMECA USA	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,081.55
TURBOMECA USA	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,889.25
TURBO SUPPLY INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,265.97
TURF TEQ LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,244.88
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	259,924.89
TURNING TECHNOLOGIES LLC	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,937.00
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,346.49
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	17,805.60
TUTKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	5,000.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,525.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	779,766.92
TWA SURVEY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,460.00
TWENTY-FIRST CENTURY TRUST	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	85,081.25
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,835.00

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TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,500.00
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,093,451.46
TWIN ROCKS ENTERPRISES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,775.25
TWO SISTERS HARDWARE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,229.98
TWO SISTERS HARDWARE, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,478.35
TX RX SYSTEMS	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,470.92
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,570.73
TYCO INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,197.07
TYCO VALVES & CONTROLS LP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.92
TYCO VALVES & CONTROLS LP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,668.00
TY KELTNER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,519.45
TY KELTNER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,912.95
TY KELTNER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,025.00
TY KELTNER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	300.00
TYLER AMUNDSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,402.50
TYLER BONES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	223.00
TYLER BONES	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	854.95
TYLER COLLIER	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
TYLER COLLIER	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
TYLER D CLARK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,716.50
TYLER EELLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,478.47
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	63.75
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,775.00
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	447.80
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,045.90
TYLER RENTAL, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,053.00
TYLER RENTAL, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,408.00
TYLER RENTAL, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,493.00
TYLER RENTAL, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	7,104.00
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	92.97
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	214.50
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	75,723.28
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	354.00
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	608.00
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,313.84
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	109.80

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TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	819.20
TYLER RENTAL, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,900.00
TYLER RENTAL, INC.	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,739.13
TYLER RENTAL, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,834.00
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	20,338.50
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	7,108.00
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	153.50
TYLER RENTAL, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,663.90
TYLER RENTAL, INC.	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,441.45
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	130.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,960.00
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,920.00
TYLER TECHNOLOGIES INC.	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,484.65
TYLER ZIMMERMAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
TYLER ZIMMERMAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,195.10
TYSON ALOWA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,450.00
U-HAUL	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,207.05
U-HAUL INTERNATIONAL CORP	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,699.80
U-HAUL INTERNATIONAL CORP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,352.00
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	465,190.00
UKPIK, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	156,465.80
ULINE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,535.85
ULINE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	585.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,836.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,303.06
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,093.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,408.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,050.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,329.15
ULINE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	138.31
ULINE	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	969.80
ULINE	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,086.95
ULINE	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,069.67
ULMER BURGESS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,618.00
ULMERS TRUE VALUE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,737.00
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
UMIAQ LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,506.30

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UMIAQ LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	862,029.38
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,572.47
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,021.40
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,450.13
UNALAKLEET BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	63,610.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,500.00
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34,547.50
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	33,327.00
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	19,959.97
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,303.94
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,507.31
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,552.17
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,253,476.33
UNALASKA COMMUNITY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	101,613.00
UNALASKA DEPT OF PUBLIC SAFETY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,833.50
UNALASKA DEPT OF PUBLIC SAFETY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	481,355.00
UNALASKA DEPT OF PUBLIC SAFETY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,400.00
UNALASKANS AGAINST	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	177,175.00
UNALASKA SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	68,831.00
UNICOM SYSTEMS, INC.	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,398.00
UNIFORMS DIRECT	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,860.07
UNIFY COPORATION	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,992.00
UNI-GROUP ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,859.49
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	43,556.33
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,833.20
UNIGROUP WORLDWIDE, INC.	MO	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,765.75
UNION SPRINGS PHARMACEUTICALS LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,485.00
UNIQUE MACHINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,260.00
UNISEA INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,131.50
UNISEA, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,331.00
UNISEA, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,331.00
UNISEA, INC.	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,331.00
UNISEA, INC.	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,716.06
UNISEA, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,960.82
UNISEA, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,546.25
UNISEA, INC.	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,929.00
UNISEA, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,930.00



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UNISEA, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	66.97
UNISEA, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,841.70
UNISOURCE	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,131.22
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,789.62
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23,743.04
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,140.00
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,794.60
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,907.52
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,396.40
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	8,913.92
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	19,751.39
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34,286.41
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,258.22
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	14,197.90
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	43,950.80
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,740.00
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,141.40
UNISOURCE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	35,575.00
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,396.00
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,355.00
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	61,228.70
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,234,378.13
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,487.92
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,591.80
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,303.50
UNITECH OF ALASKA, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,548.80
UNITECH OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,583.96
UNITECH OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,049.18
UNITECH OF ALASKA, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,060.24
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,227.40
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	-0.40
UNITED AIRLINES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,013.29
UNITED AIRLINES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,010.32
UNITED AIRLINES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,832.70
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,084.71
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,872.30
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,229.60

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UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,383.30
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,088.61
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	6,490.77
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,736.15
UNITED AIRLINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,005.49
UNITED AIRLINES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,694.00
UNITED BUSINESS MEDIA	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,306.50
UNITED COMMUNICATIONS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,682.00
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,969.81
UNITED COMPANIES, INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,215.88
UNITED COMPANIES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,215.11
UNITED COMPANIES, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,671.80
UNITED COMPANIES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22,487.77
UNITED COMPANIES, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,888.35
UNITED COMPANIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	159.67
UNITED COMPANIES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,428.71
UNITED COMPANIES, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,529.39
UNITED ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,135.39
UNITED ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,682.90
UNITED FIRE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,455.19
UNITED RENTALS NORTHWEST, INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,150.92
UNITED RENTALS NORTHWEST, INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,731.99
UNITED RENTALS NORTHWEST, INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,060.54
UNITED RENTALS NORTHWEST, INC	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,111.78
UNITED RENTALS NORTHWEST, INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.95
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,010.00
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	6,300.00
UNITED RENTALS NORTHWEST, INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	7,000.00
UNITED RENTALS NORTHWEST, INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,008.88
UNITED RENTALS NORTHWEST, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	34,314.98
UNITED ROTARY BRUSH CORPORATION	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,121.38
UNITED STATE/INTERNAL REVENUE SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	124,659.91
UNITED STATE POSTAL SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
UNITED STATE POSTAL SERVICE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,500.00
UNITED STATE POSTAL SERVICE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	16,000.00
UNITED STATE POSTAL SERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36,000.00
UNITED STATE POSTAL SERVICE	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00

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Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED STATE POSTAL SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	117,449.88
UNITED STATE POSTAL SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,400.00
UNITED STATE POSTAL SERVICE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATE POSTAL SERVICE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	49,400.00
UNITED STATE POSTAL SERVICE	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
UNITED STATE POSTAL SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,500.00
UNITED STATE POSTAL SERVICE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27,000.00
UNITED STATE POSTAL SERVICE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,000.00
UNITED STATES	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,354.40
UNITED STATES AGRICULTURE EXPORT	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
UNITED STATES AGRICULTURE EXPORT	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,750.00
UNITED STATES ARMY INSTALLATION WELFARE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
UNITED STATES COAST GUARD	WV	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,397.28
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,500.00
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	904,668.75
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	689,308.68
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,080.50
UNITED STATES GEOLOGICAL SURVEY	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	170,762.62
UNITED STATES GEOLOGICAL SURVEY	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	213,954.24
UNITED STATES GEOLOGICAL SURVEY	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,115.00
UNITED STATES GEOLOGICAL SURVEY	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,755.24
UNITED STATES GEOLOGICAL SURVEY	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	323,318.32
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,140.00
UNITED STATES PLASTIC CORP.	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,076.88
UNITED STATES POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	288,057.00
UNITED STATES POSTAL SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	91,854.00
UNITED STATES POSTAL SERVICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	353,000.00
UNITED STATES POSTAL SERVICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,100.00
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22,583.60
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	803,642.54
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,160.00
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,000.00
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,640.00
UNITED STATES POSTAL SERVICE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	154,400.00
UNITED STATES POSTAL SERVICE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,387.10
UNITED STATES POSTAL SERVICE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00

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UNITED STATES POSTAL SERVICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,160.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,380.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,501.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,380.00
UNITED STATES POSTAL SERVICE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,721.20
UNITED STATES POSTAL SERVICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,755.00
UNITED STATES POSTAL SERVICE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,000.00
UNITED STATES POSTAL SERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES POSTAL SERVICE	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,795.28
UNITED STATES POSTAL SERVICE	DC	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,380.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	235,000.00
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,100.00
UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46,500.00
UNITED STATES POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,600.00
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	54,030.00
UNITED STATES POSTAL SERVICE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	45,000.00
UNITED STATES POSTAL SERVICE	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	65,035.93
UNITED STATES POSTAL SERVICE	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,200.00
UNITED STUDENT AID FUNDS, INC	IN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,167.00
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	33,363.93
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,400.00
UNITED UTILITIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,669.52
UNITED UTILITIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,300.46
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,818.63
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,215.88
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	125,086.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	88,145.43
UNITED WAY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	792,500.00
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	14,167.00
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,800.00
UNITED WAY OF ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,000.00
UNITED WAY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	59,999.97
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	49,164.50
UNITEK INFORMATION SYSTEM INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	396.00
UNITEK INFORMATION SYSTEM INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,556.00



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UNITEK INFORMATION SYSTEM INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	5,904.00
UNITHERM INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,306.49
UNIVAR USA, INC.	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,625.80
UNIVAR USA, INC.	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,458.75
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,588.01
UNIVAR USA, INC.	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,890.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,450.56
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,493.00
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	17,394.50
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,134.12
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	167,235.76
UNIVAR USA, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	43,098.00
UNIVERSAL FLOOR CARE, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	37,044.00
UNIVERSAL FLOOR CARE, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,927.14
UNIVERSAL FLOOR CARE, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	49,742.98
UNIVERSAL PAPER BOX	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,244.41
UNIVERSAL ROOFING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	284,641.32
UNIVERSE CYBER LOUNGE LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,929.99
UNIVERSITY CHEVRON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,283.91
UNIVERSITY ENTERPRISES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,831.00
UNIVERSITY OF ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,400.00
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,406.81
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,080.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,035.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,150.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,120.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	32,240.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,016.76
UNIVERSITY OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,143.50
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	94,750.12
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,720.13
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,475.47
UNIVERSITY OF ALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,697.93
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,050.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,360.00

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UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	51,122.70
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,175.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	195,926.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	64,004.87
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,733.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,009.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,910.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,255.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,994.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,850.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,560.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,204.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,123.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,357.95
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	162,708.90
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,920.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	29,036.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,555.93
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,898.03
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,300.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,547.20
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,847.53
UNIVERSITY OF ALASKA, ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	61,662.66
UNIVERSITY OF ALASKA, ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	70,179.65
UNIVERSITY OF ALASKA, ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	7,286.19
UNIVERSITY OF ALASKA, ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	38,082.69
UNIVERSITY OF ALASKA, ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	953,875.92
UNIVERSITY OF ALASKA, ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	524,938.94
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,009,171.18
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	1,139,362.52
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	448,113.57
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	209,758.75
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17,601.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	91,567.28
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	80,650.33
UNIVERSITY OF ALASKA, ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	209,537.05
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	1,120.00

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UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	45,070.37
UNIVERSITY OF ALASKA, ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	922,300.88
UNIVERSITY OF ALASKA, ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	9,467.44
UNIVERSITY OF ALASKA, ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	36,877.08
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	317,624.27
UNIVERSITY OF ALASKA, ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	119,791.84
UNIVERSITY OF ALASKA, ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	79,486.51
UNIVERSITY OF ALASKA, ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,000.00
UNIVERSITY OF ALASKA, ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	95,618.25
UNIVERSITY OF ALASKA, ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	32,355.78
UNIVERSITY OF ALASKA,ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
UNIVERSITY OF ALASKA/ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,120.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	7,337.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	866.31
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,040.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	11,287.43
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	549.02
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,694.56
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,558.86
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	10,812.49
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	110,031.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,280.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	340.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	576.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	260.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	616.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	305.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,860.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,946.99
UNIVERSITY OF ALASKA / FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,360.97
UNIVERSITY OF ALASKA FAIRBANKS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,089.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,449,056.54
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,000.00

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UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,152.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	427,949.29
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	171,588.76
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	108,020.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	325,572.37
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	280.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,002.33
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	730,216.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,465.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46,793.66
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	40,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,575.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	445,169.89
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,425.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,234.29
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,456.39
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	24,055.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	352,032.91
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	75,409.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	274,828.17
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,781.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	10,890.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,975.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,840.66
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,334,952.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	56,326.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,970.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,063.74
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,335.24
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	19,570.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	46,279.88
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	14,127.61
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73813 - I/A AUDITING	11,008.61



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UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,222,943.34
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	33,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,722.43
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,035,236.66
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	1,182,925.24
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	14,835.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	31,830.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,561.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,077.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	6,269.17
UNIVERSITY OF ALASKA, FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,000.00
UNIVERSITY OF ALASKA/FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	435,791.60
UNIVERSITY OF ALASKA/FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,236.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
UNIVERSITY OF ALASKA KENAI	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
UNIVERSITY OF ALASKA KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,222.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	206,385.09
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,015.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,825.50
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	160,043.56
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	60,135.71
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	60,082.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,707.71
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,170.64
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,003.24
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	33,360.71
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,033.61
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	44,913.67
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	25,794.02
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,471.83
UNIVERSITY OF ALASKA SOUTHEAST	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	9,064.12
UNIVERSITY OF ALASKA SOUTHEAST	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	123,982.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	16,689.06
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,120.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,010.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	228,562.44

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UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	136,925.48
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,741.77
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	94,845.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,063.32
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,154.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
UNIVERSITY OF ARKANSAS AT LITTLE ROCK	AR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	11,294.10
UNIVERSITY OF ARKANSAS FAYETTEVILLE CAMP	AR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22,106.77
UNIVERSITY OF CALIFORNIA	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	80,286.94
UNIVERSITY OF CALIFORNIA, BERKELEY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,010.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
UNIVERSITY OF FLORIDA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,200.00
UNIVERSITY OF GEORGIA COLLEGE OF VET MED	GA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,648.00
UNIVERSITY OF HAWAII	HI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50,713.83
UNIVERSITY OF IDAHO	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	132,788.72
UNIVERSITY OF ILLINOIS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,444.00
UNIVERSITY OF LOUISVILLE	KY	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,500.00
UNIVERSITY OF MASSACHUSETTS	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,800.00
UNIVERSITY OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
UNIVERSITY OF MEMPHIS	TN	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50,183.00
UNIVERSITY OF MIAMI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,500.00
UNIVERSITY OF MISSOURI	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,693.68
UNIVERSITY OF MONTANA	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	116,451.96
UNIVERSITY OF NEVADA RENO	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,450.00
UNIVERSITY OF NEVADA RENO	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,595.00
UNIVERSITY OF NEVADA RENO	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	38,595.56
UNIVERSITY OF NEVADA RENO	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,985.00
UNIVERSITY OF NEVADA RENO	NV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,460.00
UNIVERSITY OF NEVADA RENO	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,250.00
UNIVERSITY OF NEVADA RENO	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30,325.00
UNIVERSITY OF OKLAHOMA	OK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,306.20
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	56,400.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,500.00
UNIVERSITY OF OREGON	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	50,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
UNIVERSITY OF SOUTH FLORIDA	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	150,000.00

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UNIVERSITY OF TEXAS AT AUSTIN	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,990.00
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	762,730.00
UNIVERSITY OF WASHINGTON	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
UNIVERSITY OF WASHINGTON	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,700.00
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,879,185.00
UNIVERSITY OF WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,371.20
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,410.00
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	79,257.96
UNIVERSITY OF WISCONSIN	WI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,222.13
UNIVERSITY OF WISCONSIN	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	24,767.51
UNIVERSITY OF WISCONSIN	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,595.00
UNIVERSITY OF WISCONSIN INSTITUTE	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	9,741.00
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,500.00
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,120.20
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	64,000.00
UNIVERSITY PHYSICIANS, INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,500.00
UNIVERSITY TENNESSEE/ATTN ROBERT GEIGER	TN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,000.00
UNIV OF COLORADO	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,946.00
UNM/CASAA	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	5,667.66
UNM/CASAA	NM	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,265.00
UNTIED STATES TREASURY	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,300.00
UPBEAT INC.	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,922.92
UPPER MIDWEST COMMUNITY POLICING INST	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,700.00
UPPER SUSITNA VALLEY SENIORS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,387.00
UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	377,385.00
UPPER TANANA WELLNESS COURT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,263.45
URESCO CONSTRUCTION MATERIALS, INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,718.74
URESCO CONSTRUCTION MATERIALS, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,596.04
URESCO CONSTRUCTION MATERIALS, INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	5,683.88
URESCO CONSTRUCTION MATERIALS, INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	189,107.45
URESCO CONSTRUCTION MATERIALS, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,370.20
URESCO CONSTRUCTION MATERIALS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	26,857.82
URESCO CONSTRUCTION MATERIALS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,040.16
URS CORPORATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,603.77
URS CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,084.60
URS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	117,910.81
URS CORPORATION	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,447.24

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URS CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	53,090.94
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	94,525.92
URS FEDERAL SERVICES INC	MD	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	42,712.00
URUNLIMITED	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,260.00
USA COIL & AIR	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,872.50
US AIRWAYS INC	AZ	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,333.00
US AIRWAYS INC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,179.78
US AIRWAYS INC	AZ	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,332.09
US AIRWAYS INC	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,112.50
US AIRWAYS INC	AZ	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,273.95
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,025.71
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,365.50
US AIRWAYS INC	AZ	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,075.71
US AIRWAYS INC	AZ	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,871.00
US ARMOR CORP	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	71,738.87
US ARMOR CORP	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	30,944.00
US ARMORMENT	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,583.17
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	43,000.00
USA TANKS SALES & ERECTION CO, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	365,171.00
U.S. BANK	MN	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	3,000.00
U.S. BANK	MN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,000.00
U.S. BANK	MN	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	3,000.00
U.S. BANK	MN	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	5,457,469.76
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6,015.30
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,592,493.39
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	283,841.54
US BEARINGS & DRIVES, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,812.00
US BEARINGS & DRIVES, INC.	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,968.98
US BIOSERVICES CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	33,000.00
US COATINGS, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	2,485.00
US COATINGS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,035.00
US COATINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	131,122.50
USDA AGRICULTURAL MARKETING SERVICE	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,700.00
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,653.99
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,127.03
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	32,822.11
USDA ANIMAL & PLANT HEALTH INSPCTN SRVC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	307,665.30



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USDA-APHIS-WILDLIFE SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,965.00
USDA-APHIS-WILDLIFE SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,471.50
USDA FOREST SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,615.14
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	24,153.61
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	187,836.13
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	102,456.04
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,880.74
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,325,370.00
U.S. DEPARTMENT OF COMMERCE	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,245.00
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,050.00
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,364.90
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	371.12
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	316.01
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	253,451.18
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	76,462.22
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,232.63
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,196.90
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,040.64
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	9,243.42
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,611.84
US DEPARTMENT OF INTERIOR	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,500.00
US DEPARTMENT OF INTERIOR	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,850.00
U S DEPARTMENT OF THE INTERIOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,431.95
U S DEPARTMENT OF THE INTERIOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,110.06
U S DEPARTMENT OF THE INTERIOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,755.63
US DEPT OF AGRICULTURE NFC ADMIN	MO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,600.00
US DEPT OF AGRICULTURE NFC ADMIN	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,130.00
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	337,424.32
US DEPT OF DEFENSE, FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	21,891.38
U.S. DEPT. OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	173,553.57
US DEPT OF HOMELAND SECURITY-SAVE PROG	VT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,067.50
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,150.00
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,901.10
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	403,333.89
US ENVIRONMENTAL PROTECTION AGENCY	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,411.00
USERFUL CORPORATION		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,206.00

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US / FEDERAL LAW ENFORCEMENT TRAIN CTR	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,481.58
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,685.72
US FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	130,680.28
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,259.71
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	13,928.37
US FOODSERVICE	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
US GEOLOGICAL SURVEY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,504.21
US GEOLOGICAL SURVEY	NC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	146,336.63
US GOVERNMENT ACCOUNTABILITY OFFICE	OK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,145.50
US GOVT PRINTING OFFICE	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,992.00
US GOVT PRINTING OFFICE	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,664.00
US GOVT PRINTING OFFICE	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,328.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,948.50
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,028.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	24,525.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,800.00
USIBELLI COAL MINE, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,800.00
USKH, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,990.00
USKH, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,013.28
USKH, INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	9,215.68
USKH, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,186.50
USKH, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	85,009.10
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73169 - I/A FED INDR RT ALLO	413.70
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	901,315.80
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	41,320.76
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,577.00
USKH, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	243,182.92
USKH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,309,997.77
USKH, INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	48,778.15
U.S. NUCLEAR REGULATORY COMMISSION	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
US TRAVEL, LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,069.50
US TRAVEL, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
US TRAVEL, LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,054.10
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	218,638.96
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,900.95
US TRAVEL, LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,679.64
US TRAVEL, LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,505.00

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US TRAVEL, LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,930.00
US TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	79,317.86
US TREASURY - AIR FORCE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	9,600.00
US / US DEPT OF AGRICULTURE	MO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,344.00
US / US DEPT OF AGRICULTURE	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,020.46
UTAH STATE UNIVERSITY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,350.00
UTAH STATE UNIVERSITY - CONFERENCE SVCS	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
UXO PRO, INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	90,356.96
V3 ENERGY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,100.00
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34.50
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,875.00
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,691.00
VAESIU TUPOU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,495.00
VAISALA	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,100.00
VAISALA	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,800.00
VAISALA	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	72,355.54
VAISALA	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,938.95
VAISALA	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,364.00
VAISALA	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	2,196.00
VALAD ELECTRIC HEATING CORP	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,550.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,758.88
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,347,083.69
VALDEZ CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,429.82
VALDEZ CONSORTIUM LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,300.00
VALDEZ COUNSELING CTR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	329,232.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,337.00
VALDEZ YOUTH AWARENESS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	58,506.00
VALDEZ YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	14,250.00
VALERIE B ROSE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,865.80
VALERIE JANE NOONGWOOK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.00
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	213.00
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	882.98
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,165.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	26,103.91
VALLEY APPRAISAL & ANALYSIS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,500.00
VALLEY ARTS ALLIANCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00

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VALLEY AUTO CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,012.27
VALLEY AUTO CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	31.53
VALLEY BUSINESS MACHINES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,234.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,479.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,110.00
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,884.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,062.00
VALLEY BUSINESS MACHINES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,100.00
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,685.00
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,190.00
VALLEY BUSINESS MACHINES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	649.65
VALLEY BUSINESS MACHINES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,104.23
VALLEY CAR RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,701.00
VALLEY CAR RENTAL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20.12
VALLEY COMMUNITY RECYCLING SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,744.25
VALLEY FIRE PROTECTION LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,346.50
VALLEY GENERAL CONSTRUCTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	11,475.00
VALLEY HOSPITAL ASSOCIATION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22,500.00
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,224.00
VALLEY HOTEL, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,802.66
VALLEY HOTEL, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	16,141.50
VALLEY LANDSCAPING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	8,075.00
VALLEY LANDSCAPING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	5,903.64
VALLEY LUMBER COMPANY, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,689.18
VALLEY LUMBER COMPANY, INC.	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,113.04
VALLEY LUMBER COMPANY, INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,762.91
VALLEY LUMBER COMPANY, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,771.40
VALLEY LUMBER COMPANY, INC.	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	245.99
VALLEY MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	40,480.72
VALLEY MOVING & STORAGE, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,485.00
VALLEY MOVING & STORAGE, INC.	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,727.38
VALLEY PAINT CENTER INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,791.60
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,512.96
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	8,072.23
VALLEY PERFORMING ARTS, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
VALLEY POWER SYSTEMS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	54,302.05
VALLEY POWER SYSTEMS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,414.08



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VALLEY POWER SYSTEMS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,727.75
VALLEY RENTAL CENTER, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,070.00
VALLEY RESIDENTIAL SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	200,000.00
VALLEY RUBBER & GASKET COMPANY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,454.06
VALLEY UTILITIES	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	224,606.39
VALLEY VIEW GRAVEL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,545.00
VALLEY WHOLESALE CO., INC.	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	18,410.58
VALUE STRATEGY GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,200.00
VAN ARSDALE AIR SERVICE LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	145,751.18
VAN BAKER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,546.98
VANCE PERONTO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,048.00
VANDERPOOL FLYING SERVICE LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,320.00
VANDERPOOL FLYING SERVICE LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,845.00
VANDERWEELE FARMS LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
VANDYKE SOFTWARE INC.	NM	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,440.00
VAN MEURS CORPORATION		73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	32,250.00
VAN POOL PAINTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,969.50
VANTA SHAFER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,190.00
VANTREASE TECHNOLOGY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,650.00
VARSITY SPIRIT FASHIONS CHEERLEADER &	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,653.40
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,329.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,319.19
VENTANA SYSTEMS INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
VENTANA SYSTEMS INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,395.00
VENTURE LIGHTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,727.24
VENTURE TRAVEL, LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,040.00
VERICOM COMPUTERS INCORPORATED	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,315.03
VERISIGN	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,990.00
VERISIGN	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,480.00
VERISIGN	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,480.00
VERISIGN	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,775.00
VERISIGN	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,795.00
VERISIGN	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,790.00
VERISIGN	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,047.00
VERIZON	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,575.52
VERIZON BUSINESS	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,315.22
VERIZON BUSINESS	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,772.18

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VERIZON WIRELESS	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
VERLIN PHERSON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,455.00
VERMEER NORTHWEST SALES & SERVICE, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,104.95
VERN MONETTA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,875.00
VERSARE SOLUTIONS	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,165.91
VERSTOVIA CORPORATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,188.60
VERSTOVIA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,042.30
VERTARIB, INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	47,075.00
VERTEX INSULATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	260,305.90
VERTEX INSULATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	11,453.00
VERTEX INSULATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,504.85
VERTEX INSULATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,490.95
VERTIQ SOFTWARE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,367.00
VETERINARY SPECIALISTS OF ALASKA PC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,501.37
V.F. GRACE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,643.42
V.F. GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,119.47
V.F. GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,479.49
V.F. GRACE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	244.20
V.F. GRACE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,168.20
VFS FINANCING	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,040.11
VG CONSULTANTS LLC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,689.00
VIATRAN CORPORATION	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,084.98
VIBCO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,123.51
VICKI L GARNER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.00
VICKI L GARNER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	339.00
VICKI L GARNER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	715.50
VICKI O PENWELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
VICTIMS FOR JUSTICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	11,635.50
VICTIMS FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	87,317.00
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	845.80
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	125.00
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,451.90
VICTOR DJAJALIE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	555.00
VICTORIA D CURRIT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
VICTORIA D CURRIT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,848.00
VICTOR LITTLEFIELD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,207.87
VIDEO SECURITY SPECIALISTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,946.20

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VIDEOTAPE PRODUCTS	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	142,139.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,470.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	168,609.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	5,210.90
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,540,309.19
VIKING HALL, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,171.00
VIKING MAID FISHERIES INC.	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	24,950.00
VILLAGE OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,588.00
VINCE L SPADY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,096.00
VINCENT C. OLIVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,865.20
VINCENT C. OLIVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,369.00
VINCE PIAZZA III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,998.00
VINCE PIAZZA III	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,699.00
VINH HUY CHUNG	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,426.00
VINPOWER DIGITAL, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,332.82
VIP CORPORATE HOUSING INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	79,813.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,900.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	72,000.00
VIRGIL A. ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,950.42
VIRGINIA A RUSCH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,516.00
VIRGINIA A RUSCH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,100.00
VIRGINIA MASON MEDICAL CENTER	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,250.00
VISIONS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,000.00
VISIONS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,235.21
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	154,768.73
VISIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,997.00
VISIONS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,061.44
VISIONSHARE INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,400.00
VISION THERAPY CENTER, INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,585.10
VISTA STAFFING SOLUTIONS INC	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	16,500.00
VISUAL DEFENCE USA, INC (VDI)	VA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,893.00
VIVAYIC INC	NE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,152.00
VIVID LEARNING SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,375.00
VMC TECHNICAL ASSISTANCE CORP	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,555.77
VMS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,693,056.99
VMWARE INCORPORATED	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,295.00
VMWARE INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00

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VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,793.51
VOICE PRINT INTERNATIONAL, INC.	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,309.00
VOIPLINK INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,255.20
VOLER CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,120.85
VOLER CORPORATION	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,073.35
VOLTAIC SOLUTIONS, LLC	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,286.70
VOLUNTEERS IN POLICING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,103.25
VOLUNTEERS IN POLICING	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	149,593.81
VOLUNTEERS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,659.67
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	321,907.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	902,097.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	477,255.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	151,582.00
VORTEX INDUSTIES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,007.00
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,434,712.14
VOYAGER FLEET SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	95,978.72
VOZNESENKA COMMUNITY COUNCIL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	750.00
VOZNESENKA COMMUNITY COUNCIL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
VOZNESENKA COMMUNITY COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,138.69
VPI AQUISITION COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,677.94
VWR INTERNATIONAL INC.	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36,388.67
VWR INTERNATIONAL INC.	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,910.89
VWR INTERNATIONAL INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,497.04
VWR INTERNATIONAL INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,048.32
VWR INTERNATIONAL INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	91,240.49
VWR INTERNATIONAL INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,350.88
VWR INTERNATIONAL INC.	PA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,409.62
VWR INTERNATIONAL INC.	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,383.50
VWR INTERNATIONAL INC.	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,132.48
VWR INTERNATIONAL INC.	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,376.00
VWR INTERNATIONAL INC.	PA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,094.94
VWR INTERNATIONAL INC.	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,599.16
VWR INTERNATIONAL INC.	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,651.22
VWR INTERNATIONAL INC.	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	18,913.03
VWR INTERNATIONAL INC.	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,397.34
WA BROWN INDUSTRIAL SALES,INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,318.00
W. A. CHARNSTROM CO. INC.	MN	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,389.11



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WACOM TECHNOLOGY GROUP	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,067.70
WADE C MCCLENNAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,140.00
WADE C MCCLENNAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,544.00
WADE RENFRO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,702.00
WADE RENFRO	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,090.00
WADE RENFRO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,748.75
WADE RENFRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,320.00
WADE WASHKE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,215.14
WAKEFIELD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,910.00
WALA, INC.	LA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	2,538.00
WALES NATIVE CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,065.00
WALGREEN CO	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,624.94
WALKER ENGINEERING ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,260.20
WALLACE BLACKWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
WALLACE BLACKWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	100.00
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	208.96
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,133.20
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	32.28
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	680.91
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	103.86
WAL MART INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,279.98
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	973.15
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,234.84
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,569.45
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,474.54
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	476.00
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	874.16
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	169.87
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	402.12
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,631.10
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	212.90
WALMART STORES INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,520.00
WALMART STORES, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,212.84
WALMART STORES, INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,265.64
WALMART STORES, INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,732.00
WALMART STORES, INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	58,034.00

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WAL MIKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,790.99
WAL MIKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	498.52
WALSH & SHEPPARD, INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	425,978.24
WALSH & SHEPPARD, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
WALT CAMPBELL	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
WALTER CREASEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,940.60
WALTER F STEPHENS JR, INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,127.10
WALTER F STEPHENS JR, INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,520.00
WALTER INGRAM	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,115.40
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	9.18
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	148.00
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,368.39
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	235.65
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	110.26
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	685.00
WALTER L. CARPENETI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	-90.00
WALTER PASTERNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,833.36
WALTER SONEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,614.62
WALTER WAYNE DOWNEY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,700.00
WALT WELLER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	72,718.00
WALZ & KRENZER, INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,611.01
WALZ & KRENZER, INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,680.39
WANDAL W. WINN, M.D.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	58,712.50
WANDAL W. WINN, M.D.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	165,035.00
WANDA ROLAND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.00
WANETTA J AYERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	84.00
WANETTA J AYERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	714.00
WANETTA J AYERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	392.00
WARBELOW'S AIR VENTURES, INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,994.00
WARBELOW'S AIR VENTURES, INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,232.00
WARBELOW'S AIR VENTURES, INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,259.00
WARBELOW'S AIR VENTURES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,250.00
WARBELOW'S AIR VENTURES, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	22,914.17
WARBELOW'S AIR VENTURES, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	744.52
WARBELOW'S AIR VENTURES, INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	10,422.64
WARBELOW'S AIR VENTURES, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,910.00
WARBELOW'S AIR VENTURES, INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	51,586.94

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WARBELOW'S AIR VENTURES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,329.31
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,754.86
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,042.36
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,986.80
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,297.64
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,359.85
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	50,915.06
WARD AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	685.00
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,130.62
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,056.37
WARD AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,181.69
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,393.42
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	67.66
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,527.44
WARDS COVE HOLDINGS, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	405.33
WARDS COVE HOLDINGS, LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,066.26
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,544.39
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	648.80
WARDS COVE HOLDINGS, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,590.31
WARDS NATURAL SCIENCE	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,659.14
WARNER TIRE AND YAMAHA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	189.96
WARNER TIRE AND YAMAHA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,717.26
WARNER TIRE AND YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,707.70
WARNER TIRE AND YAMAHA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,935.00
WARNING LITES OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,562.70
WARNING LITES OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,916.00
WARNING LITES OF ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	20,122.34
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	67,327.73
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,397.90
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,445.50
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,889.84
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,340.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,408.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,568.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,000.20
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	60,802.25
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,495.80

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WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,350.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	410,432.23
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	84,149.54
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,485.63
WARREN COLLINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,203.46
WARREN D. WURM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,800.00
WARREN E. WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
WARREN WEDEKIND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,918.00
WARTSILA NORTH AMERICAN, INC.	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	79,588.29
WARTSILA NORTH AMERICAN, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	191,289.24
WASHINGTON AIR REPS, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,561.16
WASHINGTON CHAIN & SUPPLY, INC.	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,400.00
WASHINGTON_COURT HOTEL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	129.00
WASHINGTON_COURT HOTEL	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,257.96
WASHINGTON_COURT HOTEL	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,208.00
WASHINGTON CRANE & HOIST CO INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,192.40
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,482.00
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,535.18
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,586.00
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,242.01
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	80,034.82
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,702.07
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,116.00
WASHINGTON PUBLISHING COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,025.00
WASHINGTON STATE UNIV	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	19,300.00
WASHINGTON STATE UNIV	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,113.00
WASHINGTON STATE UNIV	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,530.00
WASHINGTON STATE UNIVERSITY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	-4,500.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,671.00
WASHINGTON STATE UNIVERSITY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	18,706.50
WASHINGTON VOCATIONAL SERVICES	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
WASHINGTON VOCATIONAL SERVICES	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,576.33
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	14,260.80
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	189,297.00
WASILLA AREA SENIORS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,434.75
WASILLA SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
WASILLA SOIL & WATER CONSERVATION DIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	21,133.00



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WASILLA STATION, LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	23,792.64
WATCHGUARD TECHNOLOGIES	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,224.75
WATERBLASTING TECHNOLOGIES INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,476.54
WATERFRONT WELDING, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,149.71
WATERFRONT WELDING, INC.	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	461.97
WATERFRONT WELDING, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,289.00
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,644.40
WATERS CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,569.34
WATERS CORPORATION	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	25,000.00
WATERSHED SCIENCES INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,468,547.50
WATER SKEETER,LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,158.24
WATER WALKERS STREAMFLOW MONITORING	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,850.43
WATSON BOWMAN ACME CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24,955.62
WATSON'S INDUSTRIAL SPECIALTIES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	14,871.87
WATSON'S INDUSTRIAL SPECIALTIES, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,817.20
WATTS SPECIALTIES INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,193.55
WAUSAU EQUIPMENT COMPANY INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,171.68
WAXIE'S ENTERPRISES, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,543.25
WAXIE'S ENTERPRISES, INC.	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,022.47
WAXIE'S ENTERPRISES, INC.	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,078.69
WAXIE'S ENTERPRISES, INC.	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,936.27
WAXIE'S ENTERPRISES, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,530.94
WAXIE'S ENTERPRISES, INC.	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,310.06
WAXIE'S ENTERPRISES, INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,283.84
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	37,763.65
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36,047.68
WAXIE'S ENTERPRISES, INC.	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,332.72
WAXIE'S ENTERPRISES, INC.	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,138.89
WAXIE'S ENTERPRISES, INC.	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,294.56
WAYLAND BAPTIST UNIVERSITY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27,240.50
WAYLAND BAPTIST UNIVERSITY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,980.00
WAYNE BROST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,004.47
WAYNE DAVENPORT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,765.53
WAYNE HILL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,086.70
WAYNE IVERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,143.03
WAYNE NORTHRUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,503.08
WAYNE PARKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,146.50

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WAYNE P CRADDOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
WAYNE P CRADDOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
WAYNE STAUFFER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,706.75
WAYNE WINTHER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,858.30
WAY ORGANIZED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	26,750.00
WB PARTS INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,711.22
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22,003.32
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,852.57
WEAVER BROTHERS, INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,627.00
WEAVER BROTHERS, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,096.69
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	108,080.16
WEBER SCIENTIFIC INC	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,271.40
WEBEX COMMUNICATIONS, INC.	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,340.00
WEBTRENDS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,072.00
WEBUCATOR, INC.	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,100.00
WEBUCATOR, INC.	NY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,256.25
WEED ENGINEERING, INC.	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	5,600.00
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	42,130.87
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	875,408.59
WEED ENGINEERING, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	284,448.10
WEET DESIGN LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	60,183.00
W.E. HALL COMPANY INC.	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	44,807.00
WE HAUL MOVING	FL	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,565.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,125.00
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	34,002.50
WEIDNER CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,950.00
WEIR JONES ENGINEERING LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,650.00
WEIZEL SECURITY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,474.00
WELD AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,629.43
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	9,645.25
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,990.30
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,045.07
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,431.12
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,361.38
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,813.20
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,117.00

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WELDCO BEALES MANUFACTURING CORP.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,479.89
WELDON, WILLIAMS & LICK, INC.	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,826.42
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,448.00
WELLS FARGO BANKS	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	46,417.42
WELLS FARGO BANKS	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,076.64
WELLS FARGO BANKS	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	32,118.43
WELLS FARGO BANKS	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	6,648.62
WELLS FARGO BANKS	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,906.26
WELLS FARGO INSURANCE SERVICES INC	OR	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,254.00
WELLS FARGO INSURANCE SERVICES INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	10,880.00
WELLS FARGO INSURANCE SERVICES USA INC	OR	12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,550.00
WELLS FARGO INSURANCE SVCS. OF AK, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	832,761.15
WELLS FARGO INSURANCE SVCS. OF AK, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,616,779.84
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	83,592.52
WELLSPRING REVIVAL MINISTRIES, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,198.47
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	103,232.62
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,106.16
WELSH WHITELEY ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,600.95
WENDY ARNETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	45.00
WENDY ARNETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.34
WENDY ARNETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,006.08
WENDY ARNETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	600.00
WENDY FOCOSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	599.58
WENDY FOCOSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	192.99
WENDY FOCOSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	334.00
WENDY L PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	735.00
WENDY L PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,970.00
WENDY L PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,049.00
WEN IBESATE	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,226.30
WENTED REALTY CORP	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,241.76
WERTHER INTERNATIONAL INC	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,132.97
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,370.76
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	794.07
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,786.06
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,527.35
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,310.00

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WESLEY W POTRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,071.40
WESLEY W POTRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	428.60
WEST COAST AVIATION SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,145.68
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	192,360.00
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	13,600.00
WEST COAST PAPER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,521.62
WEST COAST PAPER	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,766.30
WEST COAST PAPER	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	108.73
WEST COAST PAPER	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,054.70
WEST COAST PAPER	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,183.42
WEST COAST PAPER	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16,524.68
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,746.00
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,143.10
WEST COAST PAPER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22,521.24
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,292.00
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,132.00
WEST COAST PAPER	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,462.00
WEST COAST PAPER	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,427.04
WEST COAST PAPER	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	45,906.89
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	192.60
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	18,880.45
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	82,092.91
WESTCOAST SALES & MARKETING, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,600.75
WEST COAST SHIP SUPPLY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,281.52
WEST CONSTRUCTION CO	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,575.00
WEST CONSTRUCTION CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	168,693.83
WEST CORP	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	13,264.34
WESTED	CA	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,000.00
WESTED	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,880.00
WESTERMINSTER STREET HOTELS, LLC	RI	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	125.00
WESTERMINSTER STREET HOTELS, LLC	RI	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	971.80
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,461.21
WESTERN AIRCRAFT INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	76,145.24
WESTERN AIRCRAFT INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,311.92
WESTERN ALASKA LAND TITLE COMPANY	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	193,256.52
WESTERN ALASKA LAND TITLE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,250.00
WESTERN ASSN FISH AND WILDLIFE AGENCIES	VA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,265.00



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WESTERN ASSN FISH AND WILDLIFE AGENCIES	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
WESTERN BAT WORKING GROUP	SD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,129.00
WESTERN CHEMICAL, INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,500.80
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,640.00
WESTERN COUNCIL OF STATE LIBRARIES	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,320.50
WESTERN DETENTION PRODUCTS, INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,046.00
WESTERN ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,052.25
WESTERN ENTERPRISES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	286,861.28
WESTERN FACTUAL CONFERENCE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
WESTERN FIRE CHIEFS ASSOCIATION	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,424.07
WESTERN FIRE & SAFETY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,000.00
WESTERN FIRE & SAFETY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,898.87
WESTERN GOVERNORS' ASSOCIATION	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36,000.00
WESTERN HORTICULTURAL PRODUCTS, INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,068.24
WESTERN IDENTIFICATION NETWORK INC.	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	318,000.00
WESTERN INTEGRATED TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,028.72
WESTERN INTERSTATE CHILD SUPPORT ENF	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
WESTERN INTERSTATE COMMISSION	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	234,650.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	126,500.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	60,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	155,709.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
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	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,711,596.51
WESTERN MICHIGAN UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,000.00
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,705.69
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	635.43
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	71.99
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,920.80
WESTERN PIONEER, INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	323.33
WESTERN PLANT BOARD	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,075.00
WESTERN PSYCHIATRIC STATE HOSPITAL ASSOC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
WESTERN REGIONAL ENVIRONMENTAL EDUCATIO	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,423.31
WESTERN SHEET METAL AND CONTROLS, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	990.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	226.04

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WESTERN SHEET METAL AND CONTROLS, INC.	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,325.60
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	4,605.64
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,552.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,818.69
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,696.14
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,827.36
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,170.00
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,049.61
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,440.16
WESTERN SHEET METAL AND CONTROLS, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,705.00
WESTERN SHEET METAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,054.13
WESTERN SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,014.00
WESTERN SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,839.58
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,154.99
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	25,038.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
WESTERN STATES INFO NETWORK	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,955.84
WESTERN STATES LAND COMMISSIONERS ASSN	SD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,250.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,577.63
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	132,598.46
WESTERN US AGRICULTURAL TRADE ASSN	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,930.00
WESTERN US AGRICULTURAL TRADE ASSN	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
WEST GLACIER DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,095.00
WESTIN LONG BEACH	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,065.45
WESTIN PORTMAN PEACHTREE II, LLC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,086.75
WESTLAKE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	1,200.00
WEST MARINE INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,676.07
WEST MARINE INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,031.68
WEST MARINE INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	74.96
WEST MARINE INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,750.00
WEST MARINE INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,622.00
WEST MARINE_INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,034.55
WEST MARINE_INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,024.18
WEST MARINE_INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,471.84
WEST MARINE_INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,096.88
WEST MARINE_INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,376.73
WEST MARINE_INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,499.99

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WESTMARK FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,200.00
WESTMARK FAIRBANKS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,753.00
WESTMARK FAIRBANKS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,048.18
WESTMARK FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,276.20
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,880.16
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,239.44
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,649.60
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	800.00
WESTMARK INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,419.00
WESTMARK INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,460.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,170.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,181.48
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,341.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,416.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41.25
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,148.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	700.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,116.92
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,456.04
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	662.56
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,441.91
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,355.00
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	724.66
WESTMARK INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,280.00
WESTMARK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,647.20
WESTMARK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-1,178.72
WESTMARK INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
WESTMARK INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,336.50
WESTMARK, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	104.00
WESTMARK, INC.	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,513.00
WESTMARK, INC.	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,350.00
WESTMARK, INC.	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,758.50
WESTMARK, INC.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	261.96
WESTMARK, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,198.00
WESTMARK, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	336.00

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WESTMARK, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,865.00
WESTMARK, INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,148.00
WESTMARK, INC.	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,765.00
WESTMARK, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,716.00
WESTMARK, INC.	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,065.00
WESTMARK WHITEHORSE		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	600.94
WESTMARK WHITEHORSE		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	6,009.45
WESTNEY CONSULTING GROUP INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,725.01
WESTON SOLUTIONS, INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,565.53
WEST PAYMENT CENTER	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,405.30
WESTPORT SUPPLY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	5,986.80
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	33,696.15
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	32,091.57
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	20,522.61
WEST PUBLISHING CORPORATION	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,216.76
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	100,084.48
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,521.58
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	559,557.59
WEST PUBLISHING CORPORATION	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,347.00
WEST PUBLISHING CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,434.73
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22,314.38
WEST PUBLISHING CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	67,596.25
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	47,007.86
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	241,008.93
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	598,303.20
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,350.00
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,593.08
WHALE PASS COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,300.00
WHC 809 LLC	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
WHEATON WATER WELLS, INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	152,500.00
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,489.00
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,995.00
WHEELS AWAY, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	65,577.12
WHENEVER COMMUNICATIONS LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	5,282.78
WHISPER GLICE SWING CO	MN	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,906.00
WHISTLES FOR LIFE LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,550.00
WHITE CONSTRUCTION COMPANY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	137,131.01



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WHITE ENVIRONMENTAL CONSULTANTS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,509.50
WHITE ENVIRONMENTAL CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
WHITES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,099.00
WHITES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,447.34
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,079.92
WHITE SPRUCE TRAILER SALES INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,445.00
WHITE SPRUCE TRAILER SALES INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,377.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	178,056.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	344,237.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	12,348.00
WHITESTONE COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	41,659.00
WHITNEY EQUIPMENT COMPANY, INC.	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,979.85
WHOLESALE DISTRIBUTORS OF AK, INC.	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,750.62
WHOLESALE FOR EVERYONE	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,875.70
WHPACIFIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	3,448.80
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	38,088.90
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,951.17
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	42,219.69
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	32,647.34
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	112,199.62
WICHITA LODGING LLC	KS	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,123.92
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,844.95
WICK AIR, INC.	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	48,996.00
WICK COMMUNICATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,055.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,254.00
WICK COMMUNICATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,159.05
WICK COMMUNICATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,970.65
WIEDERKEHR AIR INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,566.00
WIEDERKEHR AIR INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,970.00
WILBUR SMITH ASSOCIATES INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	719,258.15
WILD BLUE AIR LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,016.00
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,294.55
WILDERNESS SKI-DOO	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	8,349.00
WILDERNESS SKI-DOO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,753.17
WILDERNESS SKI-DOO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,149.95
WILDERNESS SKI-DOO	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	8,467.94
WILDERNESS SKI-DOO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,479.95

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WILDFIRE ENVIRONMENTAL USA INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	21,221.50
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	16,391.94
WILDLIFE COMPUTERS, INC.	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,295.00
WILDLIFE CONSERVATION SOCIETY	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	47,125.42
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	63,958.00
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	28,342.00
WILDLIFE SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,640.00
WILLARD LIND JR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,000.00
WILLARD NEAKOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
WILLIAM A GREENE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	25,730.27
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	765.00
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
WILLIAM A OHMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	19,574.50
WILLIAM A TAYLOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,500.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,742.72
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	27,484.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,661.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,436.27
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	30.00
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	587.00
WILLIAM B. CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,674.00
WILLIAM B COLLINS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
WILLIAM BUNCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	906.00
WILLIAM BUNCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
WILLIAM B WALKER	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,415.00
WILLIAM CARUSO & ASSOCIATES INC	CO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,196.59
WILLIAM CHURCH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,028.01
WILLIAM COMBS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,699.21
WILLIAM DILLON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,245.13
WILLIAM DUNKEL	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,075.00
WILLIAM E COLEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,894.40
WILLIAM E COLEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,773.00
WILLIAM E. MUNSON CO	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	63,253.00
WILLIAM E. MUNSON CO	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	49,790.00
WILLIAM FARMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,408.81
WILLIAM FINLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,925.00
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,748.75

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WILLIAM GANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,039.90
WILLIAM GANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
WILLIAM GANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
WILLIAM G ANTRIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.10
WILLIAM G ANTRIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,115.10
WILLIAM G ANTRIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
WILLIAM GERACE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	151,338.91
WILLIAM GIFFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
WILLIAM GIFFORD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,235.00
WILLIAM GILLESPIE	HI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,055.43
WILLIAM G MCDONALD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,865.00
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,660.00
WILLIAM HARRELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,101.83
WILLIAM H DOOLITTLE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,430.00
WILLIAM H. DORN	ID	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,232.78
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,699.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	596.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6,188.34
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	515.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	5,924.24
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	12.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	65.10
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	33,999.99
WILLIAM J FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	99,613.80
WILLIAM J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,815.00
WILLIAM J RUSSELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,531.00
WILLIAM KACENAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,075.00
WILLIAM KEMPERMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,716.29
WILLIAM KNOTT	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,798.77
WILLIAM L DIEBELS JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,112.91
WILLIAM L DIEBELS JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	235.00
WILLIAM L DIEBELS JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	792.52
WILLIAM L DIEBELS JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	495.00
WILLIAM LOVE, JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,270.00
WILLIAM LOVETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,017.00
WILLIAM LUEBKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	150.00
WILLIAM LUEBKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00

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WILLIAM LUEBKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	904.00
WILLIAM METCALF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,895.16
WILLIAM NASH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,242.65
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,850.00
WILLIAM OVERTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,732.00
WILLIAM PARKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,350.00
WILLIAM PATRICK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,893.28
WILLIAM PLATT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,133.00
WILLIAM RAYMOND	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,068.10
WILLIAM R. HARPER JR	OR	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	449.69
WILLIAM R. HARPER JR	OR	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	757.12
WILLIAM R. HARPER JR	OR	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	60.02
WILLIAM R. HARPER JR	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,300.00
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,242.72
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,721.25
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,198.92
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,590.01
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	604.30
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8.75
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	9.50
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,765.99
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	21.60
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2.55
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	791.52
WILLIAM SL WALTERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,720.00
WILLIAMS SCOTSMAN INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,695.00
WILLIAMS SCOTSMAN INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,169.92
WILLIAMS SCOTSMAN INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,900.00
WILLIAM STEWART	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,202.35
WILLIAM STREUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,416.10
WILLIAM STREUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.25
WILLIAM STREUR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	213.00
WILLIAM TEMPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.35
WILLIAM TEMPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	746.90
WILLIAM TEMPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	384.00
WILLIAM THOMAS AVERSA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,703.00



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WILLIAM WILSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,033.59
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,534.30
WILLIE CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
WILLIES MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,399.00
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	90,527.04
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,945.00
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	21,121.00
WILLOW ENVIRONMENTAL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,021.97
WILLOW TRADING POST LODGE, INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,470.00
WILMA L WILSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,950.00
WILSON CONSTRUCTION, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,175.00
WILSON CONSTRUCTION, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	180,667.30
WILSON EPES PRINTING CO INC	DC	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,281.86
WILSON STRATEGIC COMMUNICATIONS INC	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
WILTON ADJUSTMENT SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,499.96
WINCERTIFICATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,280.00
WINCERTIFICATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,500.00
WIND DC OWNER LLC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,461.05
WIND DC OWNER LLC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,587.70
WIND DC OWNER LLC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	39.95
WIND N SEA INN & APARTMENTS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,090.00
WINDSOR SOLUTIONS INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	30,000.00
WINDWARD TOWN & COUNTRY PLAZA, INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,314.00
WINDWARD TOWN & COUNTRY PLAZA, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,274.46
WINDY BAY SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,093.52
WINEGARDNER & HAMMONS INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	4,476.31
WING AND A PRAYER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	52,547.96
WING ENTERPRISES	UT	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,259.97
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	256.75
WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	AR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	243,680.37
WINGS OF ALASKA	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,010.00
WINGS OF ALASKA	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,282.40
WINTER J. SHALER	MN	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
WIPIRE, INC.	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,018.45
WIRESRING TECHNOLOGIES INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,425.00
Wire Transfer		01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	193,834.13
Wire Transfer		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	88,802.81

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Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,368.12
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,000.00
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,034,209.15
Wire Transfer		29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	37,234.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	5,157,600.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	600.61
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	140,000.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	261.32
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,663.57
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,017.23
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,992.38
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	1,086.74
Wire Transfer		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	465,757.53
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	6,005,000.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	1,979,541.26
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	36,322,260.59
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	46,211,923.00
WIRICK ENTERPRISES LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,625.00
WIRICK ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	44,210.77
WISCONSIN STATE LABORATORY OF HYGIENE	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,814.00
WISS, JANNEY, ELSTNER ASSOCIATES, INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,661.25
WITHIN REACH INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	109.60
WITHIN REACH INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
WITMER PUBLIC SAFETY GROUP INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,985.52
W J TENER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	590.00
W J TENER	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,960.00
WKM CONSULTANCY LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,600.00
W. L. MAY COMPANY, INC.	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,791.72
WMLS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,406.00
WMLS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
WMLS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,950.00
WMLS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,700.00
WMLS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,439.00
WMLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,900.00
WMLS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,579.00
WOHLFORTH,JOHNSON,BRECHT,CARTLEDGE&BR	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	340,472.56
WOHLFORTH,JOHNSON,BRECHT,CARTLEDGE&BR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,671.42

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WOLFE REFRIGERATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,256.25
WOLFE REFRIGERATION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,587.99
WOLFE REFRIGERATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,353.25
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	168.00
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,439.00
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,125.00
WOLSELEY ENGINEERED PIPE GROUP		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	282,524.88
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,990.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,700.00
WOLTERS KLUWER HEALTH	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,298.00
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,620.00
WOLVERINE COURIER SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,460.00
WOLVERINE SUPPLY, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	229,289.56
WOLVERINE SUPPLY, INC.	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	342,134.42
WOLVERINE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	494,506.67
WOLVERINE SUPPLY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	561,957.66
WOMEN IN SAFE HOMES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,124.54
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	136,022.00
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	825,322.00
WOMEN'S HEALTHCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,928.61
WOOD MACKENZIE LTD		73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	60,000.00
WOODS HOLE OCEANOGRAPHIC INSTITUTION	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,725.58
WOODSON TECHNICAL SERVICES, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	94,542.86
WORKFORCE ASSOCIATES INC	IN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,900.00
WORKSRIGHT SOFTWARE, INC	MS	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,400.00
WORLDCON1	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,600.00
WORLD ENGINEERING XCHANGE	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,034.95
WORLDLINK	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,248.75
WORLD MICROGRAPHICS, INC	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,586.03
WORLD MINE COST DATA EXHCHANGE INC	DE	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,122.23
WORLD TRADE CENTER ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
WORLD TRADE CENTER ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,549.69
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,780.00
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,780.00
WORLDWIDE ENVIRONMENTAL PRODUCTS, INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,780.00
WORLDWIDE INTERACTIVE NEWTORK (WIN)	TN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,959.00
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,908.86

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WORLD WIDE MOVERS INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,795.82
WORLD WIDE MOVERS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	12,565.60
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,055.13
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,183.73
WORLD WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	19,976.05
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12,370.49
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,204.30
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,676.19
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,232.00
WORLD WIDE MOVERS, INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,000.00
WORLD WIDE MOVERS, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	161,899.45
WORLD WIDE MOVERS, INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,760.00
WORLD-WIDE MOVERS, INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20,938.86
WORLD-WIDE MOVERS, INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,427.50
WORLD-WIDE MOVERS, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,320.00
WORLDWIDE TACTICAL	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	39,469.75
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73808 - I/A BUILDING MAINT	19,190.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,803.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,552.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,730.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	437,770.29
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	49,991.25
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,050,833.08
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,841.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,139.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,733.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	79,268.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	501,982.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	19,753.72
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,262.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	502,496.73
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,282,155.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,271.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,640.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,612.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,393.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,894.03



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WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,863.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	457,120.84
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,600.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,040.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,872.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73806 - I/A IT TELECOMM	3,572.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,800.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,848.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	587,566.02
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,175.52
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	14,950.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	623,033.22
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,663.59
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	33,618.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	32,462.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,887.84
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,464.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,466.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6,364.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,181.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	147,322.94
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	11,601.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,678.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	7,632.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	14,111.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,395.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,534.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	86,166.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,648.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,927.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,384.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	12,474.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	227,062.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	128,306.11
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,601.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	381,713.28
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,480.40

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WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	8,611.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,614.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	200,498.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,938.83
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,994.68
WORLDWIDE TRAVEL STAFFING	NY	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	114,317.19
WORRY FREE ALASKA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,080.00
WORTHINGTON F&G, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,554.00
WORTHINGTON F&G, LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,899.17
WOSTMANN & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	696,173.55
WOSTMANN & ASSOCIATES, INC.	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	239,683.09
WOSTMANN & ASSOCIATES, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	5,922.62
WOSTMANN & ASSOCIATES, INC.	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	263,915.69
WOSTMANN & ASSOCIATES, INC.	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,136.80
WOSTMANN & ASSOCIATES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,986.15
WOSTMANN & ASSOCIATES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,155.90
WOSTMANN & ASSOCIATES, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,789.20
WOSTMANN & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	20,253.25
WOSTMANN & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,770.50
WOSTMANN & ASSOCIATES, INC.	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,917.50
WOSTMANN GROUP LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	102,281.50
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	708,875.16
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	82,452.99
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	44,013.28
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	214,875.07
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	75,919.60
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	161,547.14
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	39,620.00
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	151,982.97
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,660.02
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,967.13
WOSTMANN GROUP LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	289,689.05
WOSTMANN GROUP LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	146,054.05
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,604.43
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,969.28
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	118,679.11
WOSTMANN GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	254,422.21

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WOSTMANN GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	198,979.56
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	18,047.25
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	29,724.00
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	574,453.36
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,342.72
W & O SUPPLY, INC.	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,779.66
WPX COURIER, LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31,214.11
WPX COURIER, LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	6,232.82
WPX COURIER, LLC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	6,116.93
WPX COURIER, LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	24,758.31
WPX COURIER, LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	66,506.79
WPX COURIER, LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,650.83
WPX COURIER, LLC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	16,530.44
WPX COURIER, LLC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	42.71
WRANGELL COOPERATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	110,000.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,500.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,525.00
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,464.11
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,625,437.27
WRANGELL PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,761.90
WRANGELL PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	99,993.00
WRIGHT AIR SERVICE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,050.00
WRIGHT AIR SERVICE INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,106.60
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,300.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41,472.33
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,489.00
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	67,634.02
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,128.75
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,534.25
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15,475.78
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	14,120.03
WRIGHT AIR SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,504.75
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	223,915.55
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,837.50
WRIGHTWAY AUTO CARRIERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,005.00
WRIGHTWAY AUTO CARRIERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,054.72
WSTRN AK COUNCIL BOY SCOUTS OF AMERICA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	182,090.00

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W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	166,532.61
W.W. GRAINGER, INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,121.40
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,288.40
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-105.96
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	31,422.51
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41,365.24
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,105.25
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	913.73
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,040.92
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,610.28
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	60,493.66
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	120.96
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	532.25
W.W. GRAINGER, INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,818.56
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	543.60
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	746.85
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,324.24
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,162.17
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	247.50
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	74.48
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	633.56
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,014.22
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,630.46
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	72.66
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,350.60
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	315.45
W.W. GRAINGER, INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25,064.32
W.W. GRAINGER, INC	MO	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,613.98
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,266.89
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,231.83
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	40,898.61
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	224.22
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,051.36
W.W. GRAINGER, INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,042.29
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	211.86
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,726.80
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,052.40



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W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,757.25
W.W. GRAINGER, INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	23.13
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,385.10
W.W. GRAINGER, INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,492.66
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,182.72
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,126.80
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,182.67
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,056.60
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,485.00
W.W. GRAINGER, INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,030.18
W.W. GRAINGER, INC	MO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,291.74
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,568.98
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,272.30
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	777.76
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	542.25
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	462.40
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15,025.82
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,211.50
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,316.27
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,193.14
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	490.85
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,150.95
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	18,998.79
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,086.34
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	68.86
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	134.40
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,827.11
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	514.65
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	51,511.86
W.W. GRAINGER, INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,800.90
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	477.45
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,860.51
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,019.01
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	297.12
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	173.28
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,100.23
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,402.16

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W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,432.33
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	44.46
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	594.12
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	510.62
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,503.63
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36,537.96
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,615.84
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	459.63
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	98,828.90
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	27,978.77
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	752.98
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	10,480.31
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	452,561.04
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,724.70
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	55.36
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	174,013.49
W.W. GRAINGER, INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,436.01
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	579.00
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	533.03
W.W. GRAINGER, INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,328.12
WYNDHAM PUBLICATIONS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,971.75
WYNDHAM VACATION RESORTS INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,181.28
WYO-BEN, INC	MT	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	32,251.28
WYOMING STATE VETERINARY LABORATORY	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	23,948.39
XANALYS LIMITED		50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,650.00
XAWARE INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,200.00
XEROX CORPORATION	CA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,366.00
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,121.70
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50,815.10
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	27,629.51
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,590.03
XEROX CORPORATION	CA	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	39,448.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	31,927.86
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,041.34
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,570.75
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,425.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,271.51

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XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,705.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,308.52
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	52,401.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,847.03
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	30,039.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	33,182.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,005.92
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,528.47
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,534.97
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,885.58
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,184.86
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,712.60
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,469.60
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,131.59
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,928.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,864.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	23,209.00
XEROX CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,886.44
XEROX CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,146.00
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	15,373.47
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,918.20
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	26,035.00
XEROX CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,572.00
XEROX CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,555.78
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,284.00
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,436.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	28,458.57
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	54,946.30
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,372.03
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,985.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,937.50
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	119,092.09
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	187,984.58
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	45,393.00
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	33,204.87
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	78,542.57
XEROX CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,893.40

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XEROX CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,355.54
XEROX CORPORATION	TX	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,716.00
XEROX CORPORATION	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,561.00
XEROX CORPORATION	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,155.98
XEROX CORPORATION	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,284.60
XEROX CORPORATION	TX	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,412.00
XIOLOGIX LLC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,990.00
XIOLOGIX LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	9,704.00
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	81,239.40
XLCUBED, LTD		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	1,740.67
XM SATELLITE RADIO	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,173.87
XRAM LTD	CT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,298.65
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,471.19
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,835,806.56
YAKUTAT SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,939.30
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	6,340.00
YALE UNIVERSITY	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
YANCEY NILSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,990.00
YANCEY NILSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,010.00
YARD CHIEF YARD CARE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,716.20
YELLOW ROADWAY CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,068.83
YELLOWSTONE BOYS AND GIRLS RANCH	MT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,050.00
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	927.70
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57.00
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	607.52
YEON MIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
YEVETTE LANCASTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,178.05
YEVETTE LANCASTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	2,591.74
YEVETTE LANCASTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	1,954.47
YINGDI WANG	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	56,339.85
YMCA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,676.10
Y. NISSIM INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	289.08
Y. NISSIM INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,600.09
Y. NISSIM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,058.20
YOLANDA DELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,205.50
YOLANDA POWELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	57,899.10
YOUNG LEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTAATE TRAVEL	72123 - LODGING	1,725.00



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YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,560.00
YOUR LEADERSHIP MATTERS LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
YOUSENDIT, INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,000.00
YOUTH ADVOCATES OF SITKA, INC.	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
YOUTH ADVOCATES OF SITKA, INC.	AK	17000-EDUCATION & EARLY	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	3,080.00
YOUTH ADVOCATES OF SITKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,403.43
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	17,998.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	348,315.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	189,783.00
YOUTH ADVOCATES OF SITKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,465.00
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,025.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	18,179.28
YSI INCORPORATED	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,400.00
YUKON CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,200.00
YUKON EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,127.12
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,620.71
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,030.39
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	473.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - CONTRACT SVCS (CON)	1,425.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	248,292.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	686.49
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,089.52
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,417.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,811.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	434.88
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	5,337.47
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	921,968.94
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	60,226.20
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,131.38
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	53,658.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	105,257.44
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,368,637.48
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,690,603.02
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	25,402.76
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	40,029.00
YUKON FIRE PROTECTION SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,304.40
YUKON FIRE PROTECTION SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	56.31

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YUKON FIRE PROTECTION SERVICES, INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	868.00
YUKON FIRE PROTECTION SERVICES, INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,136.38
YUKON FIRE PROTECTION SERVICES, INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,905.00
YUKON FIRE PROTECTION SERVICES, INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	2,304.80
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	24,589.94
YUKON FIRE PROTECTION SERVICES, INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,785.98
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,944.18
YUKON FIRE PROTECTION SERVICES, INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,380.41
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,312.06
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,228,932.00
YUKON FLATS SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,897.90
YUKON HELICOPTERS, INC.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	169,166.08
YUKON HELICOPTERS, INC.	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,604.80
YUKON HELICOPTERS, INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,439.30
YUKON HELICOPTERS, INC.	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,000.00
YUKON HELICOPTERS, INC.	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,965.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,641.25
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,515,019.62
YUKON KOYUKUK SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,767.71
YUKON KOYUKUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,643.16
YUKON KUSKOKWIM HEALTH CORPORATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,940.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,425.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,129,429.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	572,227.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	520,859.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	855,238.23
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	802,034.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,115,358.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	331,666.13
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,148,353.10
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	32,016.39
YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	617,713.00
YUKON QUEST INTERNATIONAL LTD.	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,985.59
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	173,872.49
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57,452.83
YUKON TITLE COMPANY, INC.	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	20,300.00

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YUN N. PODESVA	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,050.00
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,410.14
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,901.80
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,283,554.41
YUPIIT SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	34,736.00
YUPIIT SCHOOL DISTRICT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,085.00
YURY ISSAEV	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,670.00
YUUT ELITNAURVIAT, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	143,378.94
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	23,000.00
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	28,000.00
YUUT ELITNAURVIAT, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,000.00
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,583.90
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	118.90
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	140.00
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	103.82
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,177.20
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
ZACHARY A FORST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	95.00
ZACHARY MANNIX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
ZACHARY MANZELLA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,120.40
ZACH STENSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,444.21
ZACKS INVESTMENT RESEARCH, INC.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	40,000.00
ZAINE TARPO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,145.17
ZAINE TARPO	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	254.83
ZANE GIBBONS	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,275.49
ZARAMIE LINDSETH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.16
ZARAMIE LINDSETH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,102.00
ZARAMIE LINDSETH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	316.00
ZEB STRONG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,966.32
ZEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,120.00
ZEN	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,000.00
ZENA ZUMETA	MI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,420.00
ZETAWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,000.00
ZHEN SHOUJIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	1,070.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,756.80
ZIROUS INC.	IA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	4,500.00

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Z-MEDICA	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,998.00
ZODIAC SERVICES AMERICAS	GA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	49,727.75
ZOOPHARM	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	75,271.00
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	-51.88
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2.88
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	0.00
		01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	0.00
		01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	49.00
		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	2,030,000.00
		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-3,701.82
		13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,040.00
		13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
		13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,943.91
		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73080 - NON-EXPERT WITNESS	100.00
		13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	0.00
		13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-6,694.90
		15000-DEPT. OF REVENUE	73000-SERVICES	-	73809 - I/A MAIL	272.00
		15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,450.00
		15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	192.96
		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,470.65
		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,522.96
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	600.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,322.44
		17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,435.49
		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.56
		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,327.12
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	310.82
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,122.11
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,102.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,954.09
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,509.00
		27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	38.46
		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,574.95
		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,460.00
		36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	669.95
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,117.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,865.97



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		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,983.21
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,235.37
		36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,368.51
		36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,589.44
		36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,497.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,318.53
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,512.00
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,387.23
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,056.89
		36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	1,538,206.00
		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	639.00
		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	433.08
		41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,841.46
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,559.08
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,951.75
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,550.00
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,798.25
		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	13,991.14
		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,285.38
		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,900.64
		46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	2,848.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,500.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,011.31
		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	8,400.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,056.90
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,754.99
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,575.60
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,477.44
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,131.65
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,492.65
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,032.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,357.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,262.85
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,661.44
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	4,875.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,997.03
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	17,309,691.62

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		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,000.00
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,019,117.22
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,215.00
		73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,160.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	54,000.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	0.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27,000.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-3,666.67
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,101.33
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,877.70
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,581.00
		76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	3,666.67